City of Sedro-Woolley

ADA Transition Plan

Appendix A

ADA Building Evaluation Checklists

April 2021

Prepared by
Transportation Solutions, Inc
design2 LAST, Inc.

The Institute for Human Centered Design and the New England ADA Center created the ADA Checklists. Originals can be accessed at www.adachecklist.org.

ADA Building Evaluation Checklists

City Hall
Community Center
Senior Center
Fire Station #2
City Library
Museum
Union Cemetery Restrooms
Public Safety Building/Fire Station #1

DATE OF EVALUATION Nov. 18, 2020

ADA Evaluation

FOR

City Hall

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
CITY HALL

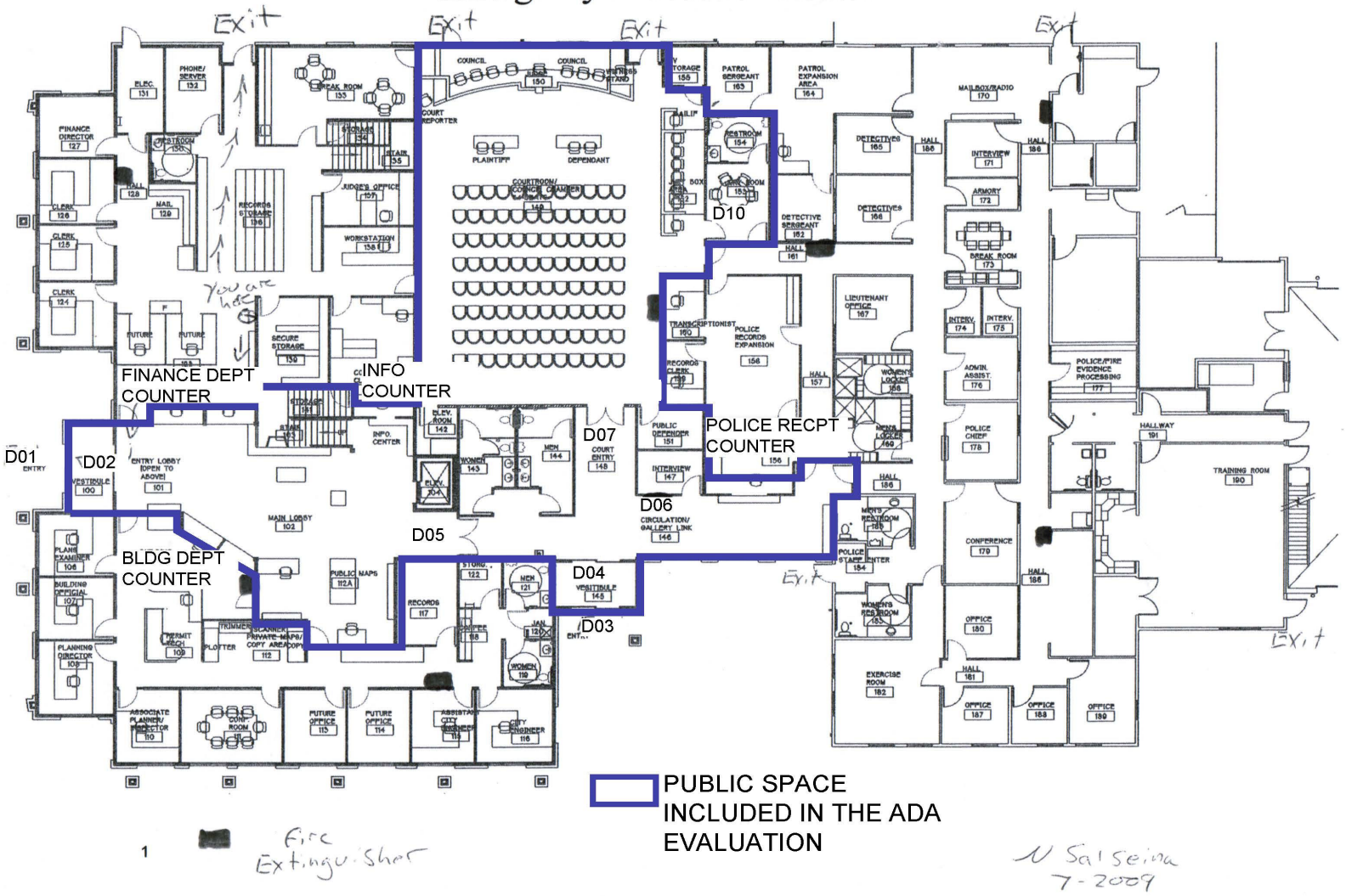
The City Hall is a newer facility and therefore is mostly compliant with the 1990 Standards. The route from the parking to the front entrance door has compliant and accessible slopes.

The first floor contains a wide lobby with a waiting area, service counters for the finance deparment, county clerk, building department and police department. The building department is the only counter that has a 36" high accessible portion. During this evaluation, plexiglass screens were being set in place on each countertop as a contagion preventative measure.

The elevator is compliant. The stairs are compliant.

The toilet rooms are mostly compliant, except for a few minor accessory adjustments.

Sedro-Woolley Municipal Building
Emergency Evacuation Routes



ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: City Hall

Location: Sedro Wolley, WA

Date: Nov. 18, 2020

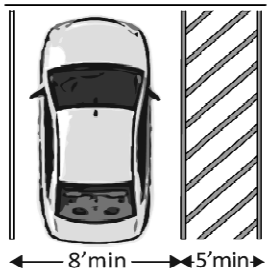
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

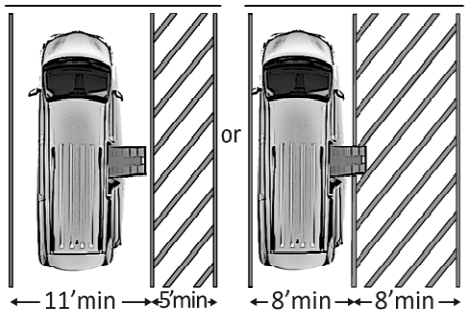
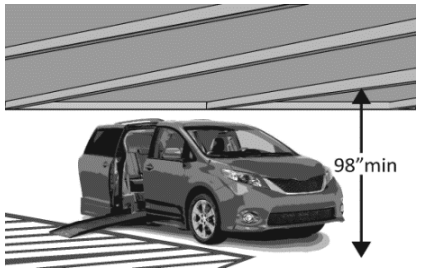
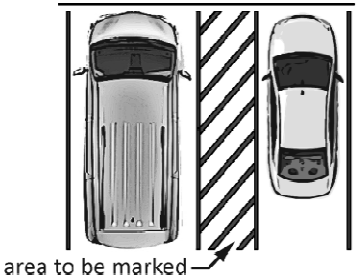
Contact Information: o. 425-673-7269 c. 907-317-5040

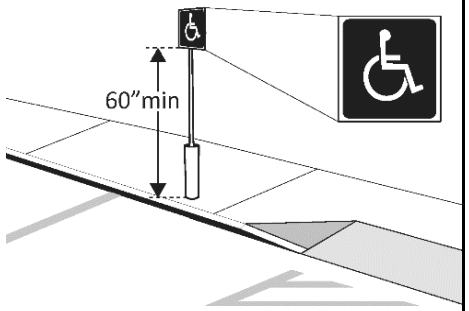
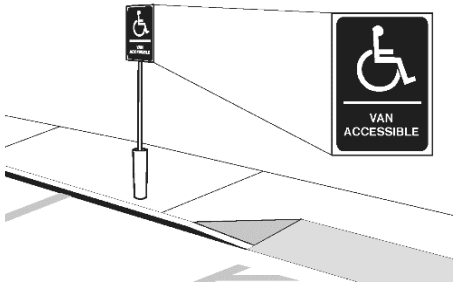
543 Main St, Suite 101, Edmonds, WA 98020

An accessible route from site arrival points and an accessible entrance should be provided for everyone.

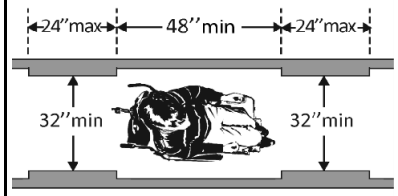
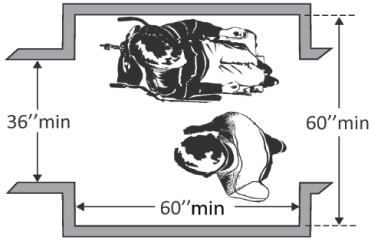
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

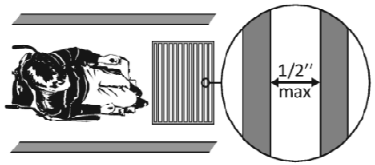
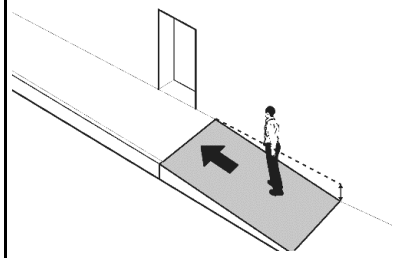
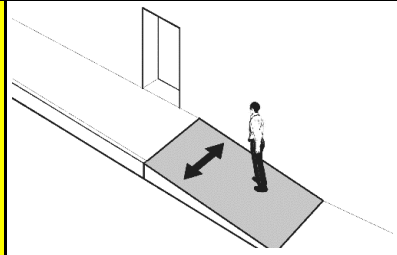
Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 15** **Acsbl #: 2**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:** **8'-8"** **8'-2"**			• Reconfigure by repainting lines

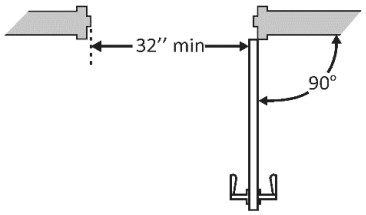
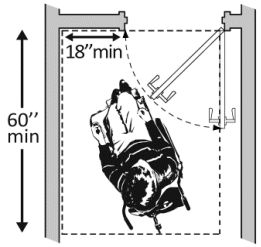
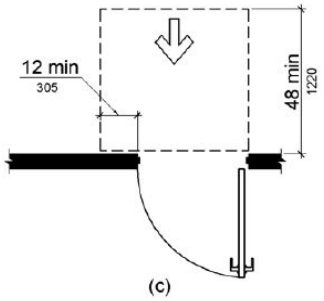
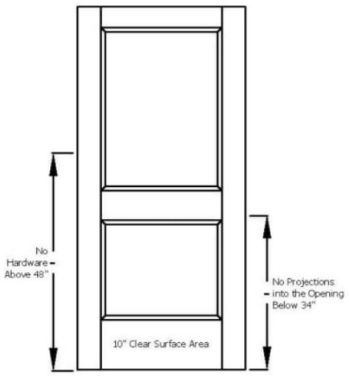
1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measurement:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☑ YES ☐ NO **Measurement:** **8'-0" ACCESS AISLE**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measurement:**			• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measurement:**			• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measurement:**			• Regrade surface

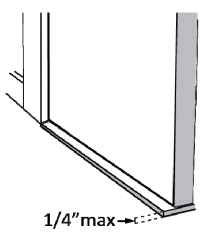
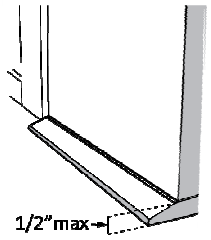
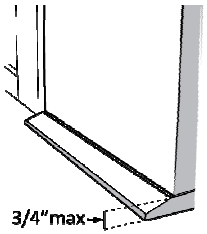
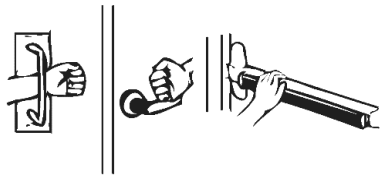
1.09	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☑ NO **'VAN' PLACARD = 46 1/2" OTHER SIGN = 57"**			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☑ YES ☐ NO **BOTH**			• Install signs

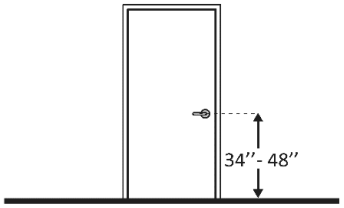
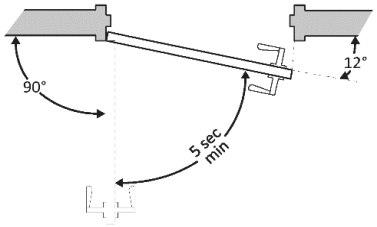
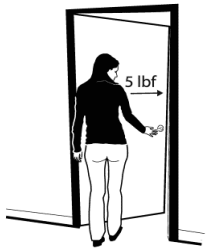
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

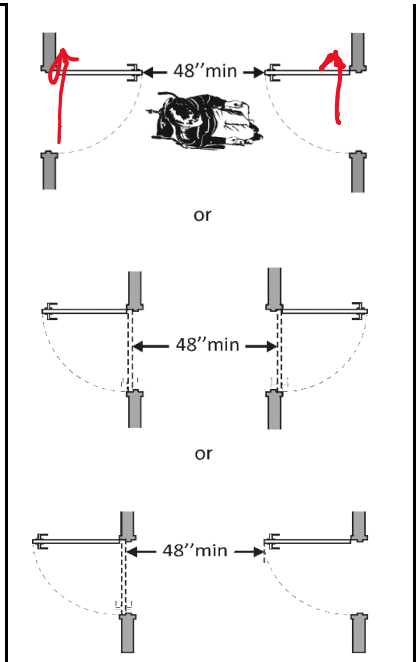
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☑ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:** **2.7%**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☑ NO **Measure ment:** **4.1%**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO **DOORS 01 AND 02**			• Redesign to make it accessible

1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **41"** **AUTO** **SLIDE**			• Remove obstructions • Reconfigure walls • Add automatic door opener
1.24	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**			• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☐ NO **Measure ment:**			
1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**			• Remove hardware • Add kick plate

1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☑ YES ☐ NO **Measure ment:** **FLAT**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☐ YES ☐ NO **Measure ment:**			
	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**			
1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☐ YES ☐ NO **N/A** **AUTO** **SLIDER** ☐ YES ☐ NO ☐ YES ☐ NO			• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener

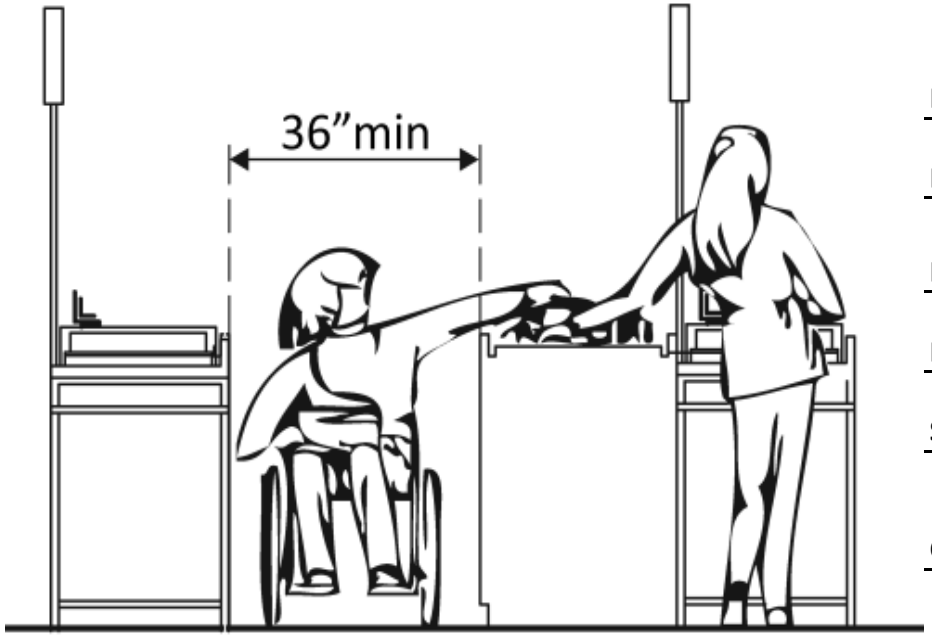
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**			• Change hardware height
1.29	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	☐ YES ☐ NO **Measure ment:**			• Adjust closer
1.30	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**			• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

1.31	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	☑ YES ☐ NO **Measure ment:** **85"**			• Remove inner door • Change door swing
1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☑ YES ☐ NO **Measure ment:**			• Replace or remove mats
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☑ YES ☐ NO			• Secure carpeting or mats at edges

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: City Hall

Location: Sedro Wolley, WA

Date: Nov. 18, 2020

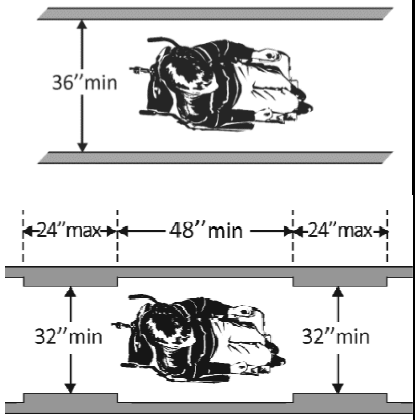
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

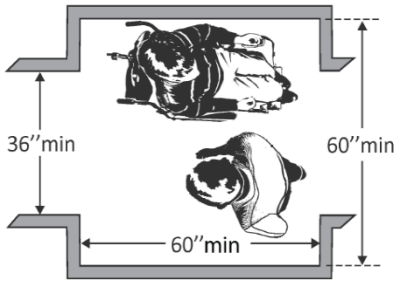
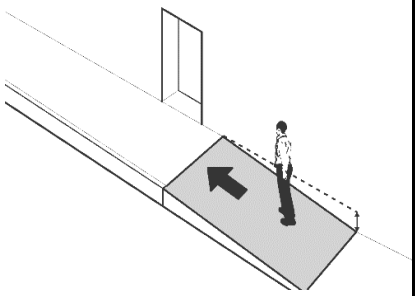
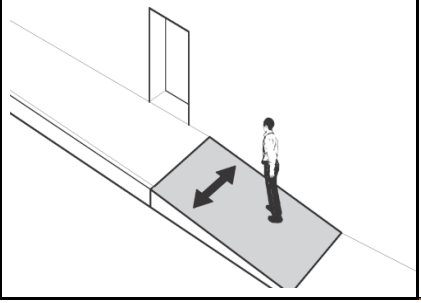
Contact Information: o. 425-673-7269 c. 907-317-5040

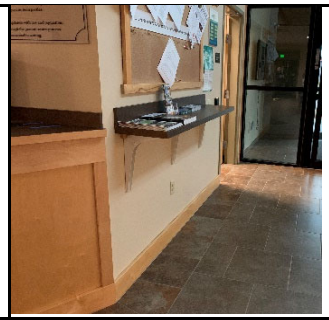
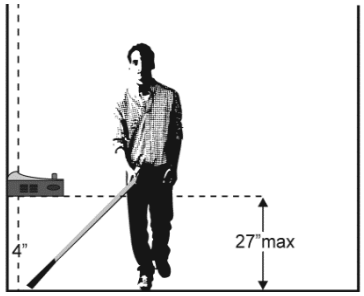
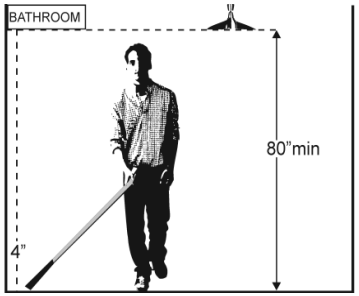
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

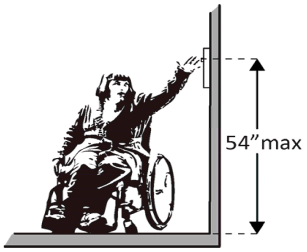
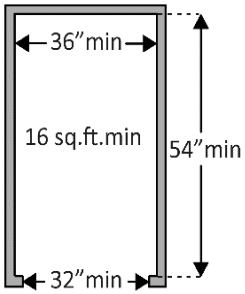
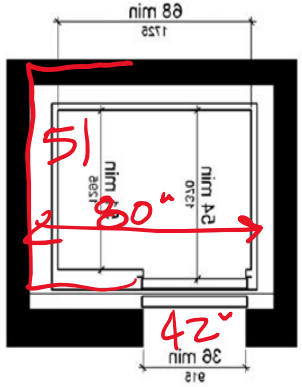
Interior Accessible Route					
2.002	Are all public spaces on at least one accessible route? [206.2.4]	☑ YES ☐ NO		Photo #:	• Create accessible route
2.003	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:** **TILE**		Photo #:	• Repair uneven surfaces
2.004	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route

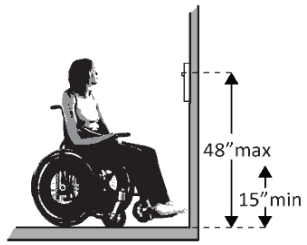
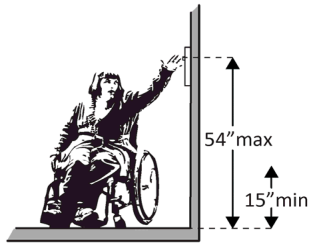
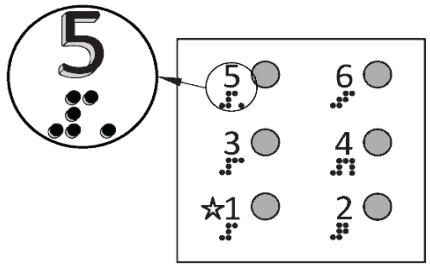
2.005	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
2.006	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.007	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

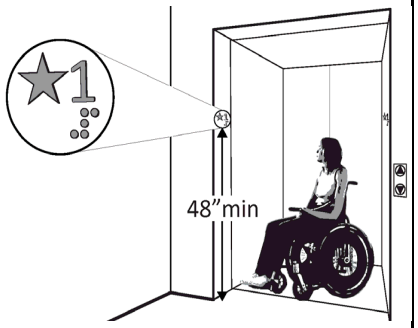
2.008	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES ☑ NO **Measurement:** **12"** **COUNTER**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☑ NO **Measurement:** **40 1/4"** **COUNTER**			• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

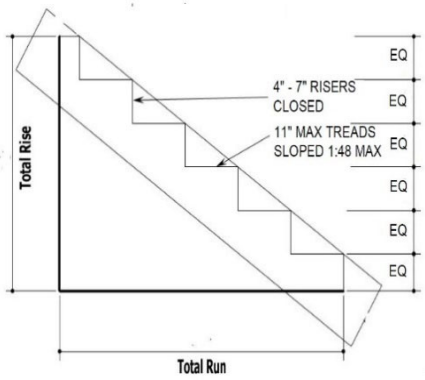
2.009	Are there elevators or platform lifts to all public stories? Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall, professional office of a health care provider, transportation terminal, state facility or local government facility.	☑ YES ☐ NO **ELEVATOR**		Photo #:	• Add elevator, platform lift, or stair lift.

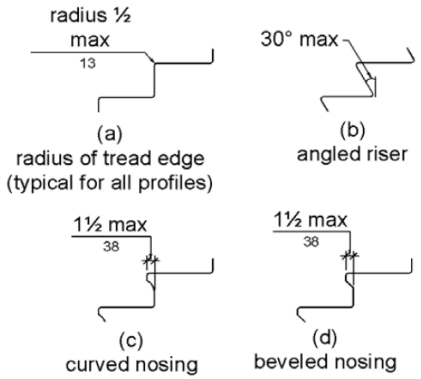
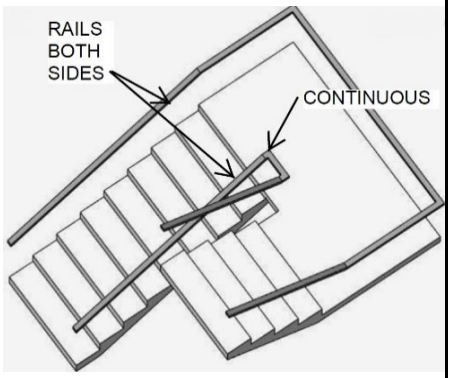
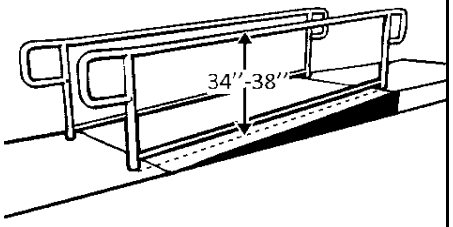
Elevators - Full Size & LULA (limited use, limited application) LULA elevators are often used in alterations.

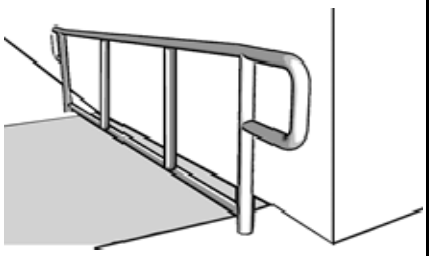
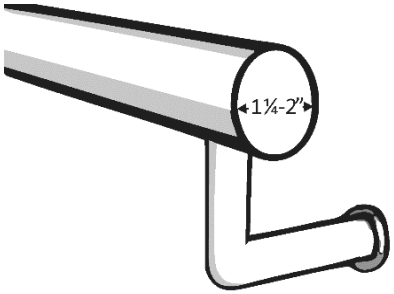
2.022	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	☑ YES ☐ NO **Measure ment:** **42"**		Photo #:	• Change call button height
2.023	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	☑ YES ☐ NO		Photo #:	* If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically • Install opener
2.025	If there is a **full size** elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	☑ YES ☐ NO **Measure ment:**			• Replace elevator
	Is the door opening width at least 32 inches? [407.4.1 Exception]	☑ YES ☐ NO **Measure ment:** **42"**			

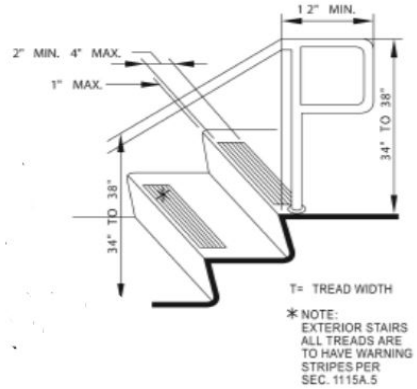
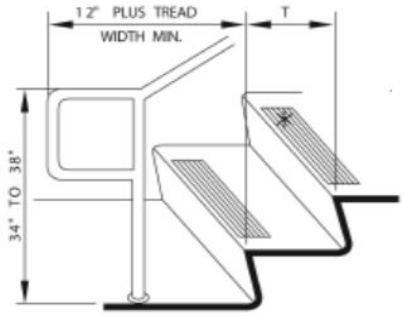
2.027	If there is a full size or LULA elevator, are the in-car controls: No less than 15 inches and no greater 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change control height
	Or Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	☑ YES ☐ NO **Measure ment:** **42 1/2"**			
2.029	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters?	☑ YES ☐ NO		Photo #:	• Add raised characters • Add Braille
	Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	☑ YES ☐ NO			
2.030	If there is a full size or LULA elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	☑ YES ☐ NO		Photo #:	• Install audible signals

2.031	If there is a full size or LULA elevator: Is there a sign on both door jambs at every floor identifying the floor?	☑ YES ☐ NO			• Install signs • Change sign height * If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required
	Is there a tactile star on both jambs at the main entry level?	☑ YES ☐ NO			
	Do text characters contrast with their backgrounds?	☑ YES ☐ NO			
	Are text characters raised?	☑ YES ☐ NO			
	Is there Braille?	☑ YES ☐ NO			
	Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?* [407.2.3, 408.2.3]	☑ YES ☐ NO **57 3/4"**		Photo #:	

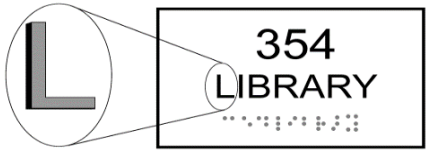
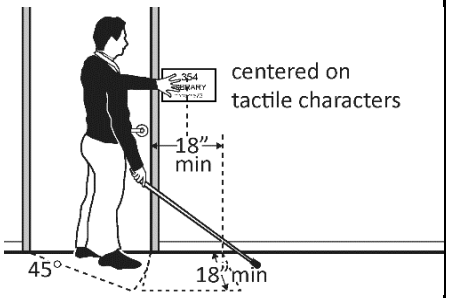
Stairs (Interior)					
2.038	Are the stairs Part of a required Means of Egress? Note: Interior and exterior stairs that are part of a means of egress shall comply with 504.	☑ YES ☐ NO		Photo #:	In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504, except that handrails complying with 505 shall be provided when the stairs are altered.
2.039	Are all the risers is each flight of steps uniform?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Modify or replace steps
	Are the risers no less than 4" and no more than 7"?	☑ YES ☐ NO **Measure ment:** **6 7/8"**			
	Are the rises closed?	☑ YES ☐ NO			
	Are the treads no less than 11" deep?	☑ YES ☐ NO **Measure ment:** **11 3/4"**			
	Are the treads sloped no more than 1:48?	☑ YES ☐ NO **Measure ment:**			

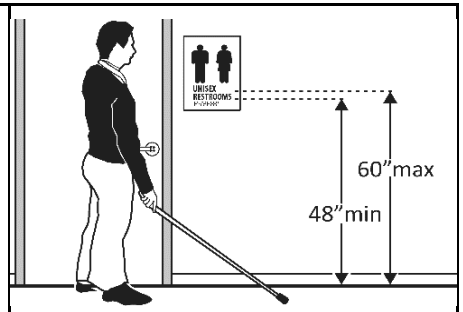
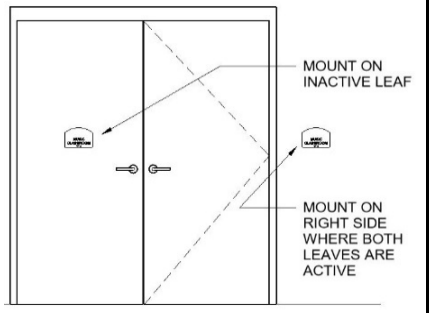
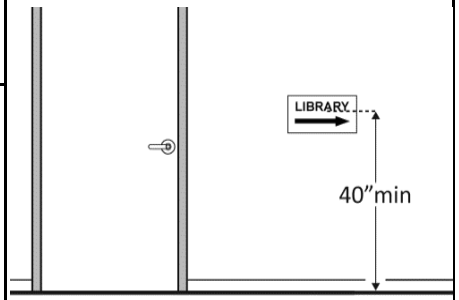
2.040	Are the nosings curved or provided with a radius?	☑ YES ☐ NO		Photo #:	• Modify or replace steps
	If the riser is anglesd, is the angle no more than 30 degrees?	☑ YES ☐ NO **Measure ment:**			
	If the nosing projects over the riser, is the projection no more than 1 1/2"?	☑ YES ☐ NO **Measure ment:**			
	Is the underside of the nosing beveled or curved?	☑ YES ☐ NO			
2.041	Are handrails provided on both sides of the stairs?	☑ YES ☐ NO		Photo #:	• Reconfigure or replace handrails
	Are the handrails continuous for the full length of each flight and continuous on the inside of switchback flights?	☑ YES ☐ NO			
2.042	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the stair nosing? [505.4]	☐ YES ☑ NO **Measure ment:** **32 1/2"**		Photo #:	• Adjust handrail height

2.043	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3]	☑ YES ☐ NO		Photo #:	• Reconfigure or replace handrails
	If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	☐ YES ☐ NO **Measure ment:**			
2.044	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace handrails

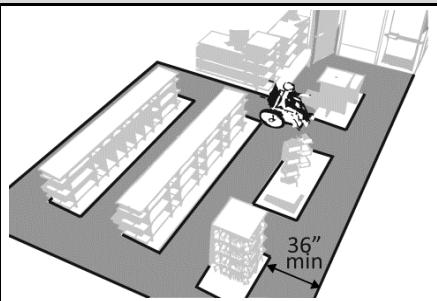
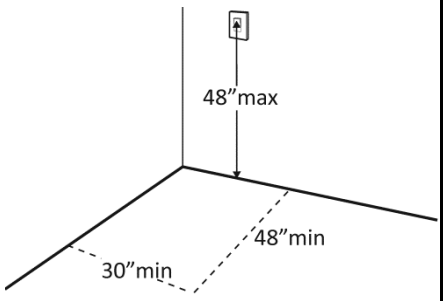
2.046	Do the handrails: Extend at least 12 inches horizontally beyond the top of the stair at the first riser? [505.10.2]	☐ YES ☑ NO **Measurement: NOT AT TOP**			• Alter handrails • Replace Handrails
	Extend at least one tread depth beyond the last riser nosing? [505.10.2]	☑ YES ☐ NO **Measurement:**			
	Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would be hazardous (in circulation path), it is not required.	☑ YES ☐ NO **Measurement:**		Photo #:	

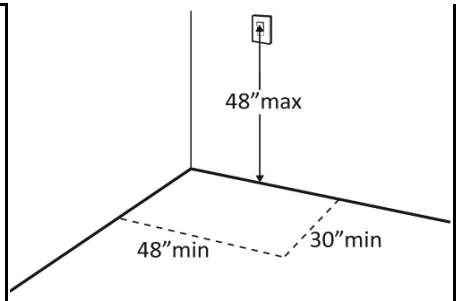
Signs

2.050	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door? [703.4.2] Note: Signs are permitted on the push side of doors with closers and without hold-open devices.	☑ YES ☐ NO			
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**			

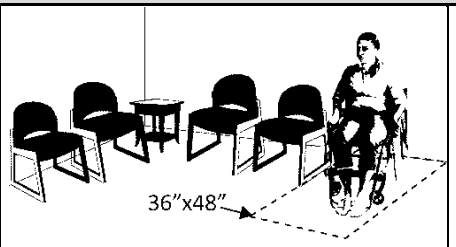
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:**			
2.051	If there are signs at double doors with one active leaf, is the sign on the inactive leaf?	☐ YES ☐ NO			*If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation not required
	OR If both leaves are active, is the sign on the wall to the right of the right leaf?	☐ YES ☐ NO			
2.052	If there are signs that provide direction to or information about interior spaces: Do text characters contrast with their backgrounds? [703.5.1]	☑ YES ☐ NO **Colors:**			• Install signs with contrasting characters • Change sign height
	Is the sign mounted so that characters are at least 40 inches above the floor? [703.5.6] Note: Raised characters and Braille are not required.	☑ YES ☐ NO		Photo #:	

Rooms and Controls

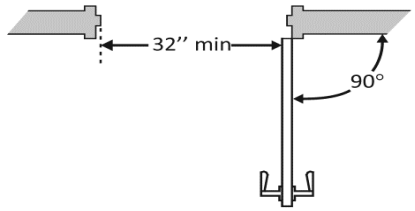
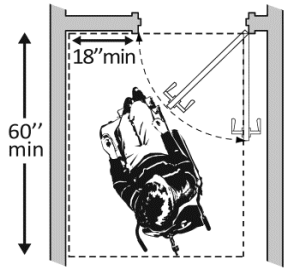
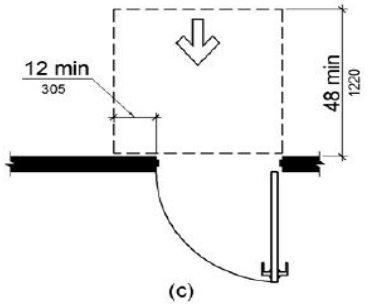
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material: CPT/TILE**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO			
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

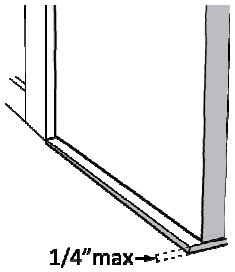
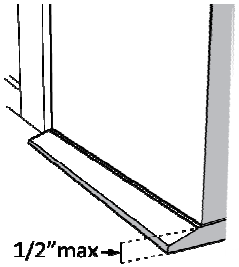
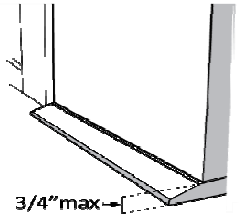
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:** **42"**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

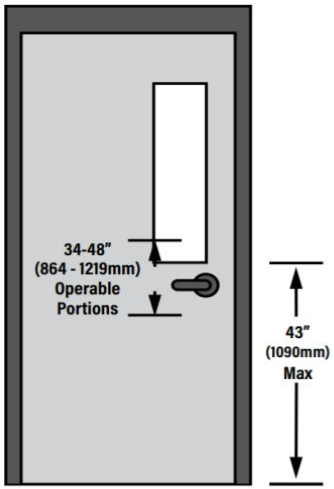
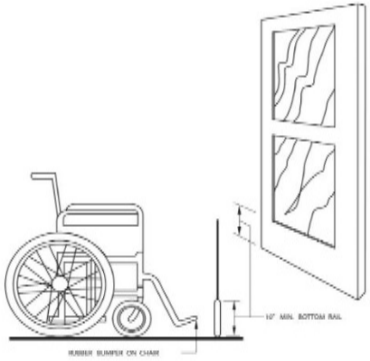
Seating: General - reception areas, waiting rooms, etc.

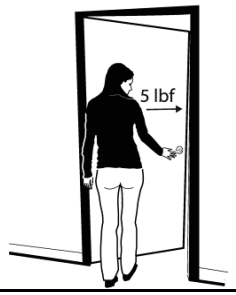
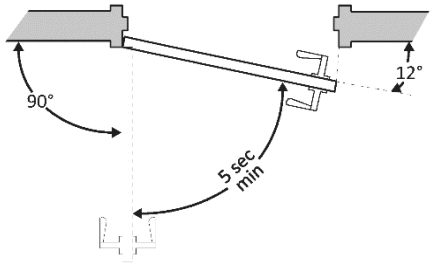
2.120	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	☑ YES ☐ NO **Measure ment:** **MOVABLE CHAIRS**		Photo #:	• Move furniture and equipment to provide space

Doors

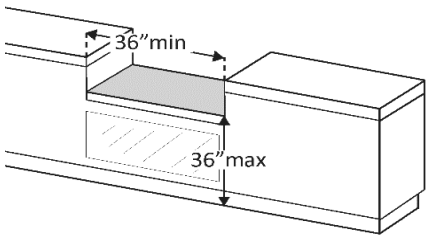
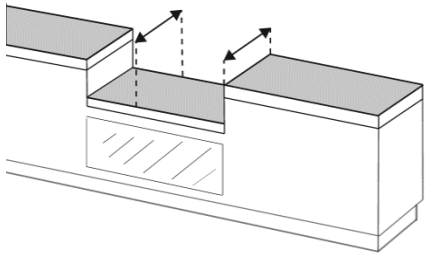
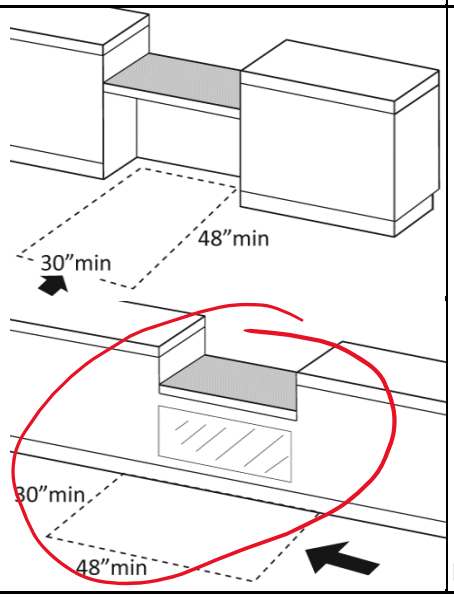
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:** **95 3/4"** **TO D00R** **04**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

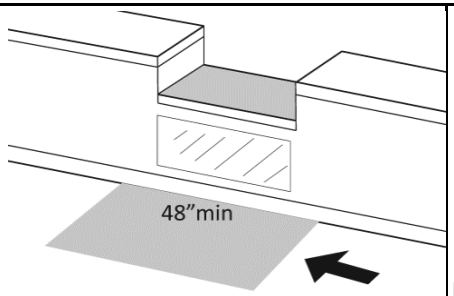
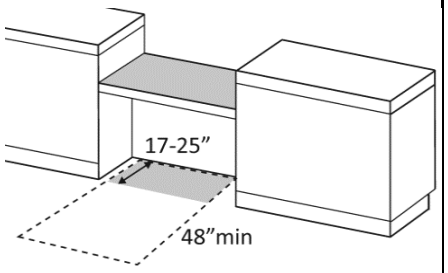
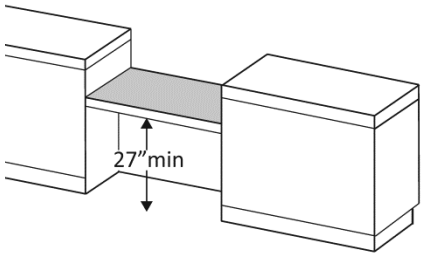
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:** **FLAT**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	**N/A** **AUTO** **SLIDER**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☑ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Remove hardware • Add kick plate

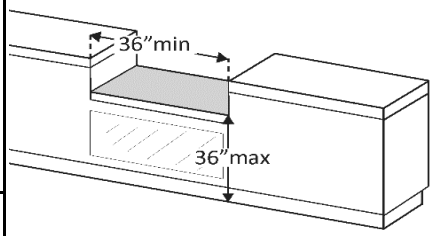
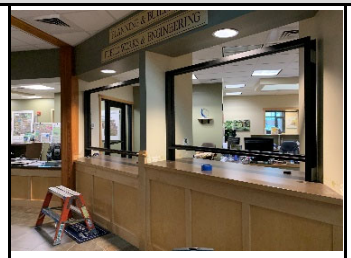
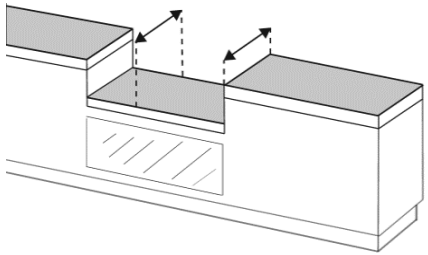
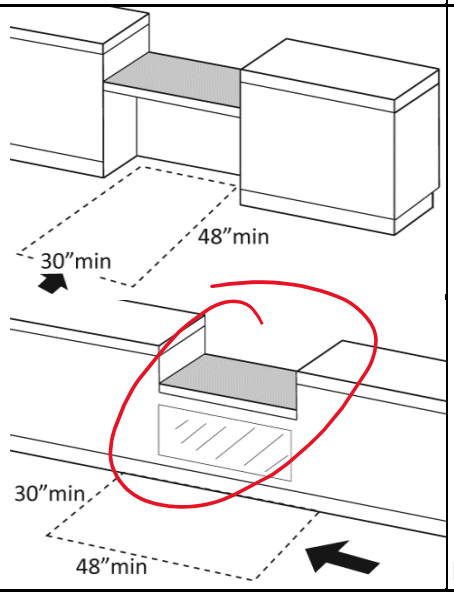
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDER**		Photo #:	• Adjust or replace closer

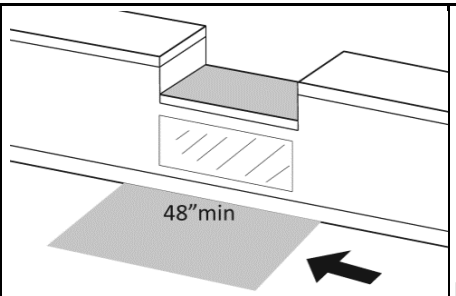
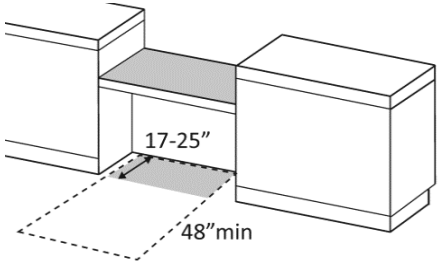
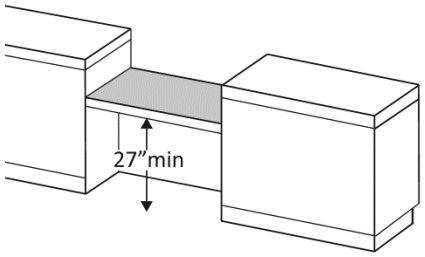
Sales & Service counters - FINANCE DEPT

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☐ YES ☑ NO **Measurement:** **42 3/8"**		Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measurement:** **98 3/4"**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measurement:** **30"** **TOTAL** **5 1/2" TO WINDOW**		Photo #:	• Alter accessible portion
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☐ YES ☐ NO **Measurement:**		Photo #:	• Reconfigure to provide a parallel or forward approach

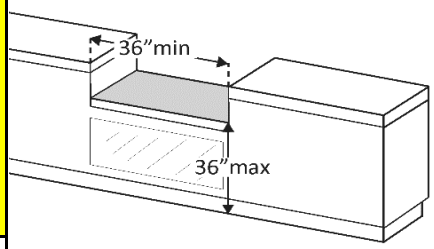
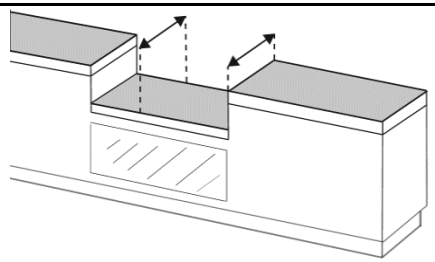
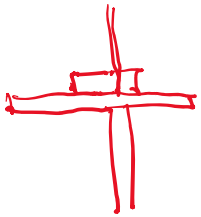
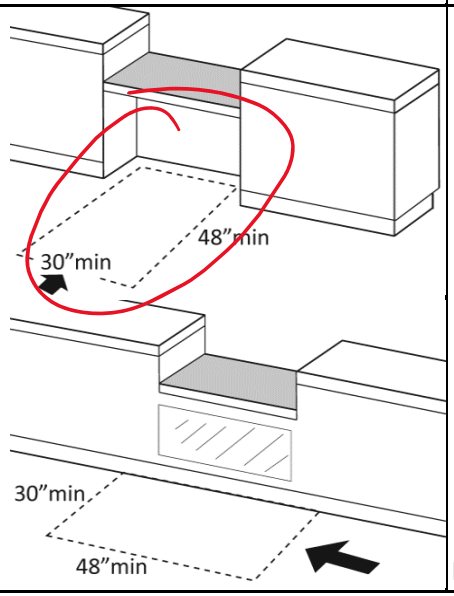
2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☑ NO **Measure ment:** **2 3/4"**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☑ YES ☐ NO **Measure ment:** **40 3/4"**		Photo #:	

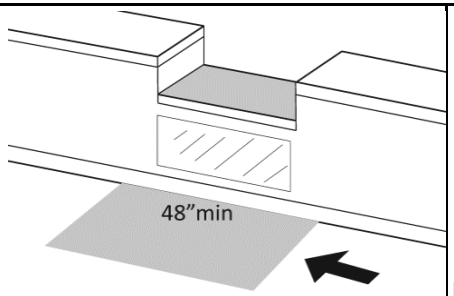
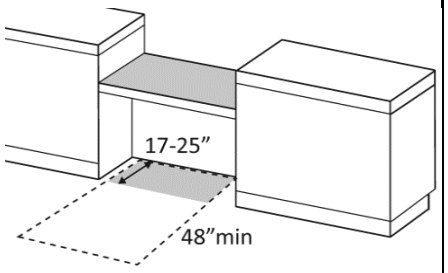
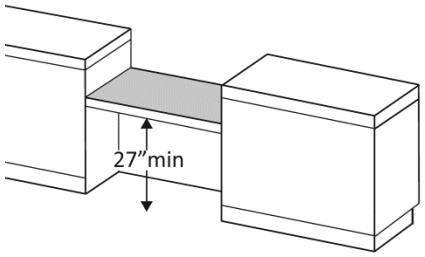
Sales & Service counters - BUILDING DEPT

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☑ YES ☐ NO **Measure ment:** **36"**		 Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measure ment:** **75"**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measure ment:** **30"** **TOTAL** **4" TO** **GLASS**		Photo #:	• Alter accessible portion
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide a parallel or forward approach

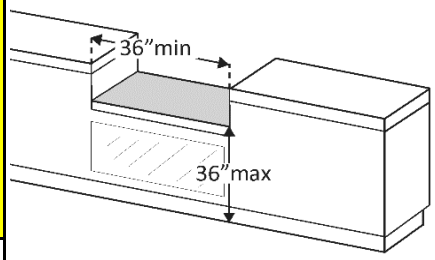
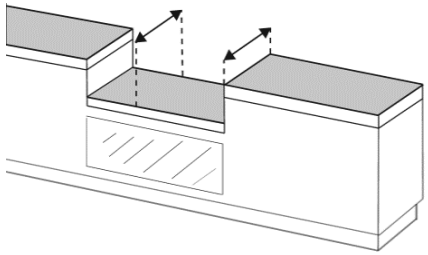
2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☑ YES ☐ NO **Measure ment:** **34 3/4"**		Photo #:	

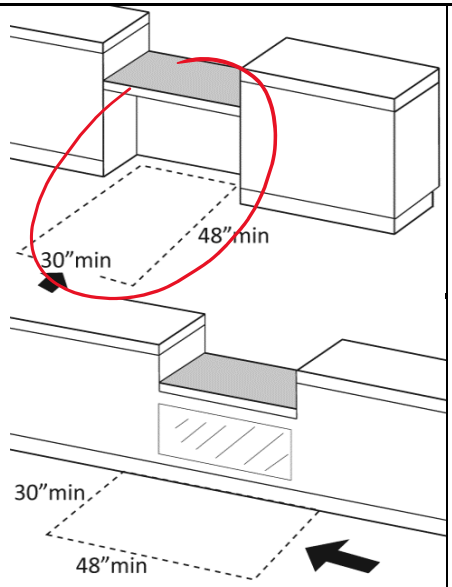
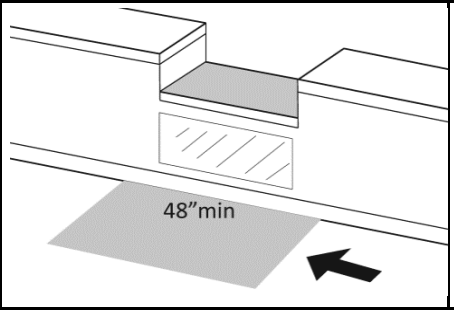
Sales & Service counters - COUNTY CLERK

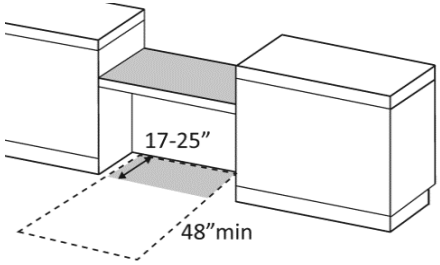
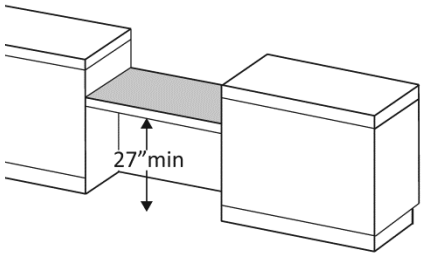
2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☐ YES ☑ NO **Measure ment:** **39 5/8"**			• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measure ment:** **48"**		Photo #:	
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measure ment:** **13 3/4"**			• Alter accessible portion
				Photo #:	
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide a parallel or forward approach

2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☑ NO **Measure ment:** **12"**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☑ YES ☐ NO **Measure ment:** **37 3/4"**		Photo #:	

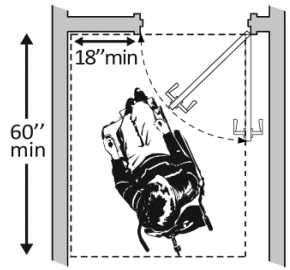
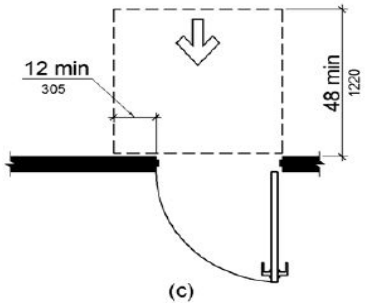
Sales & Service counters - police dept counter

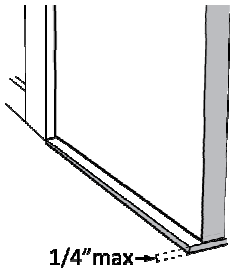
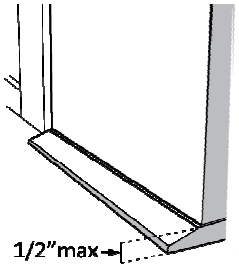
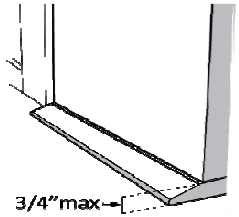
2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☐ YES ☑ NO **Measurement:** **39 1/2"**		 Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measurement:** **9'-0"**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☐ YES ☑ NO **Measurement:** **14 1/2"**		Photo #:	• Alter accessible portion

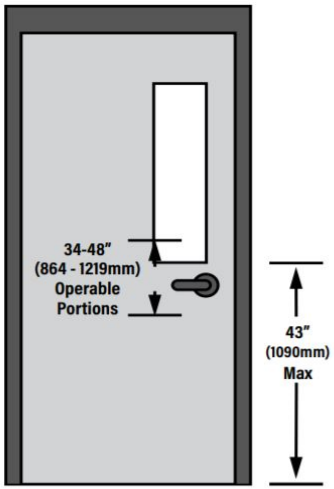
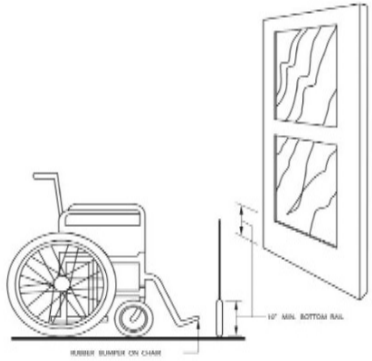
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide a parallel or forward approach
2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required

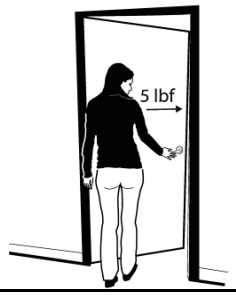
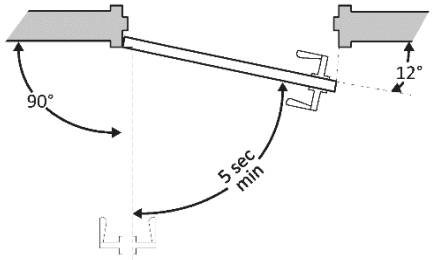
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☑ NO **Measure ment:** **14 1/4"**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☑ YES ☐ NO **Measure ment:** **38 1/8"**		Photo #:	

Doors

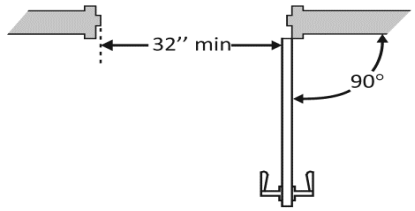
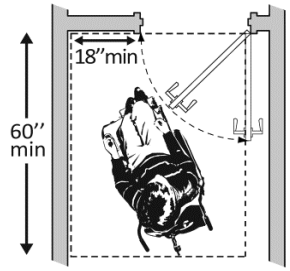
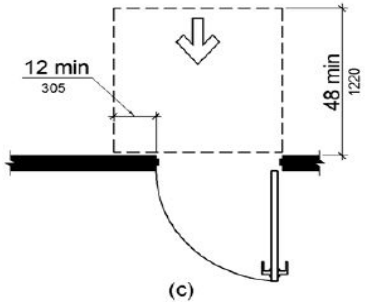
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **DOUBLE DOOR 67" MAG HOLD OPEN**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

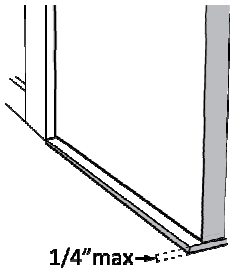
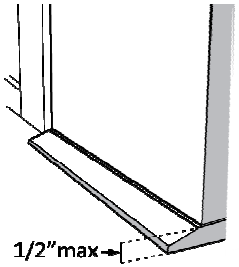
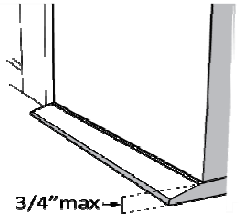
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

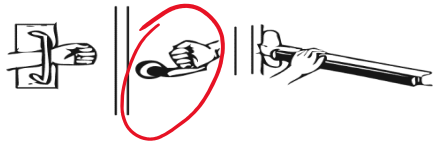
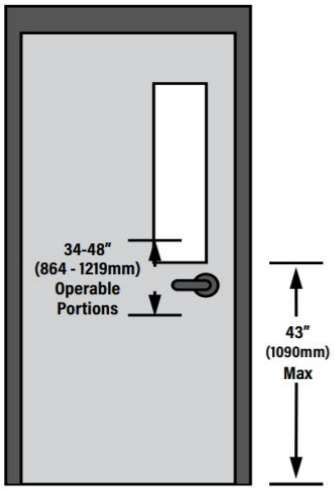
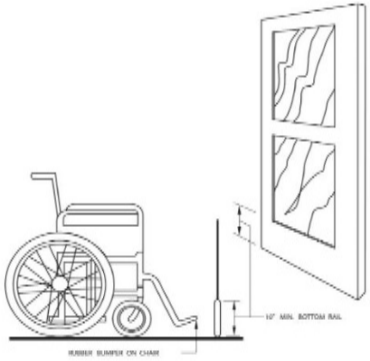
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?			Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

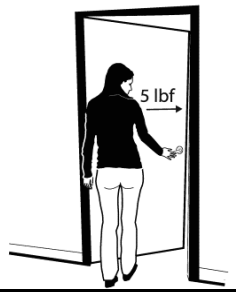
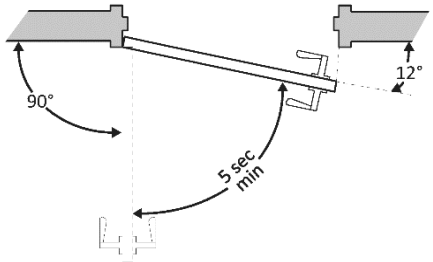
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

Doors

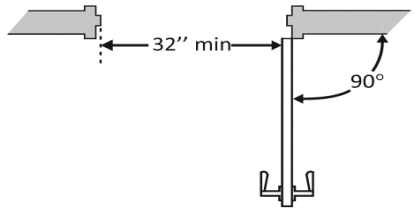
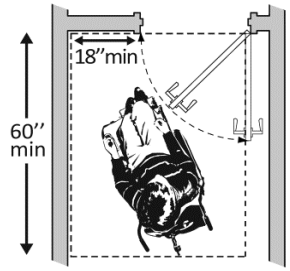
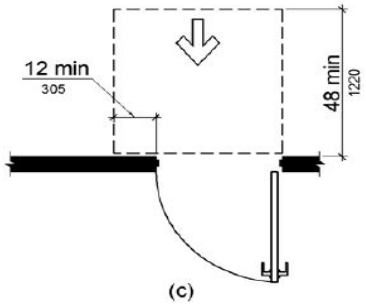
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

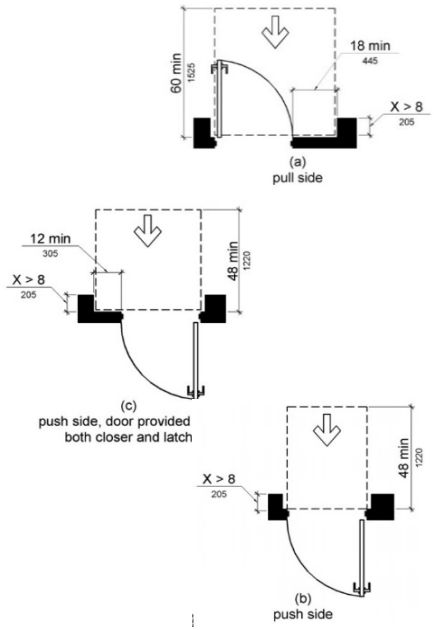
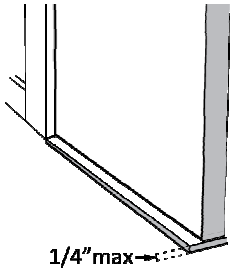
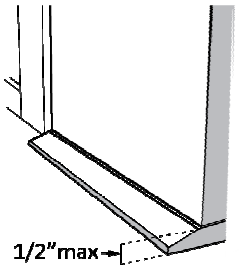
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

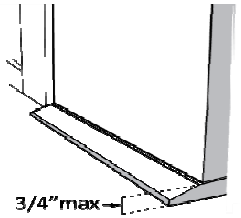
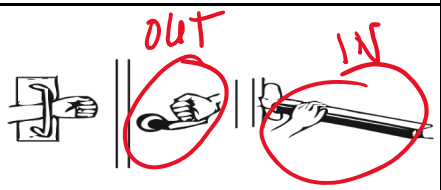
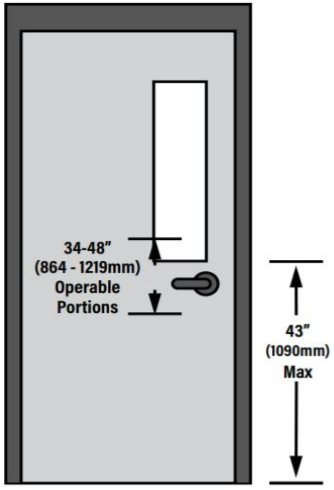
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?			Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☑ YES ☐ NO **Measure ment:** **43"**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

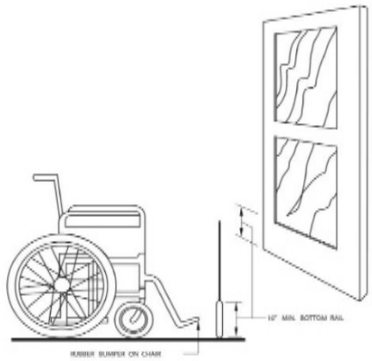
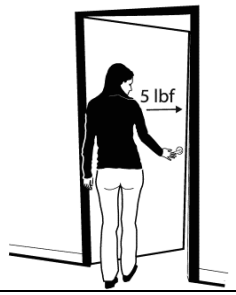
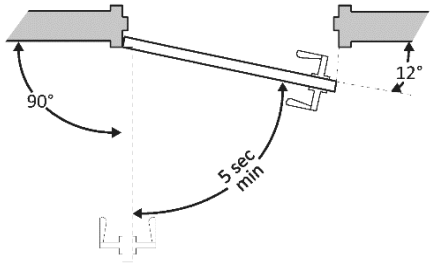
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

Doors

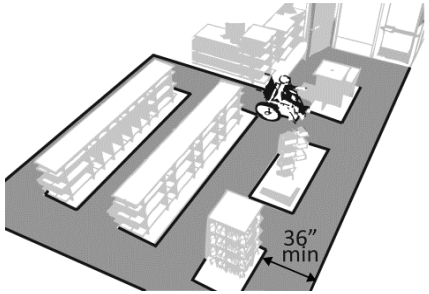
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 3/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **DOUBLE DOOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

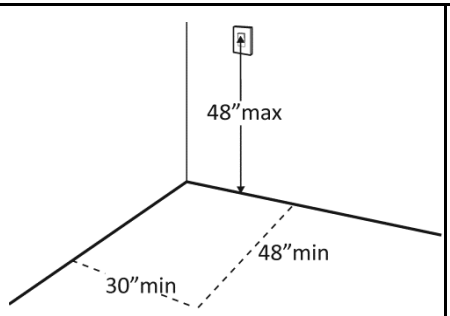
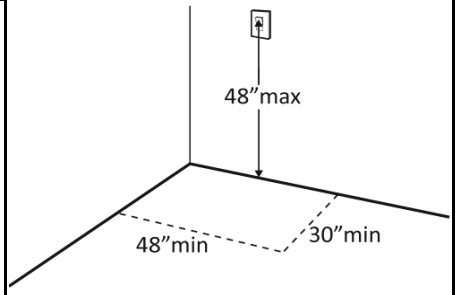
2.105	<u>If there is a recessed door</u> equippeed with a latch and closer: Is there a forward approach provided when any obstruction within 18 inches (455 mm) of the latch side of a doorway projects more than 8 inches (205 mm) beyond the face of the door, measured perpendicular to the face of the door or gate.	☑ YES ☐ NO **Measure ment:** **10" JAMB DEPTH**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			

	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?			Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 1/2" HANDLE** **40 1/4" PANIC BAR**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			

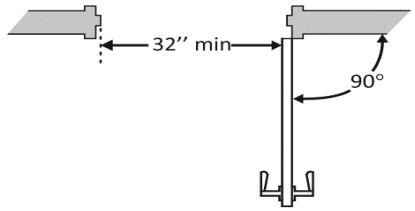
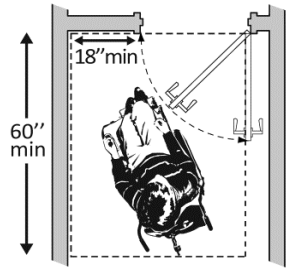
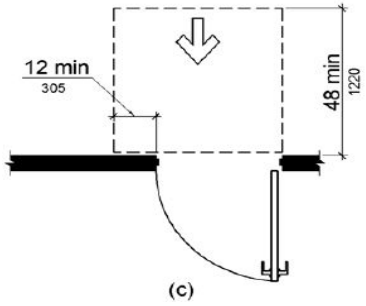
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☑ NO **Measurement:** **DOOR STOP**		Photo #:	• Remove hardware • Add kick plate
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **17#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measurement:** **6 SECS**		Photo #:	• Adjust or replace closer

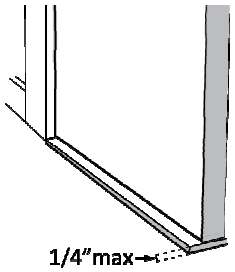
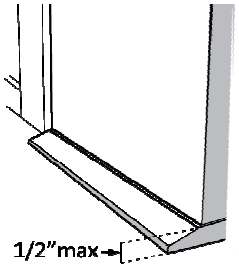
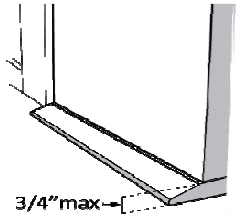
Rooms and Controls

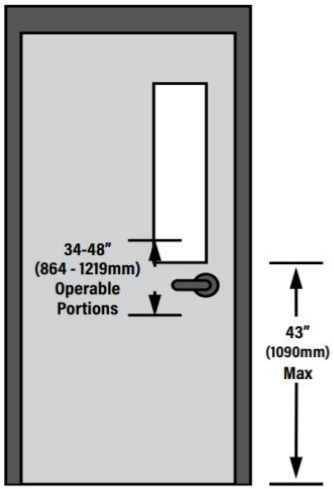
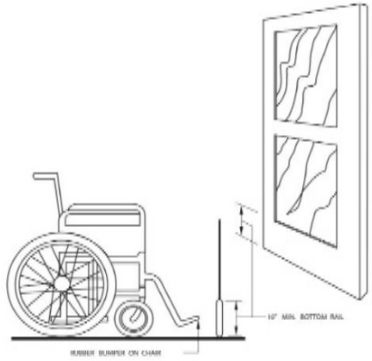
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material: CPT**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO		Photo #:	

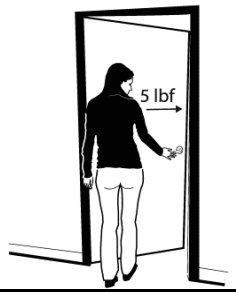
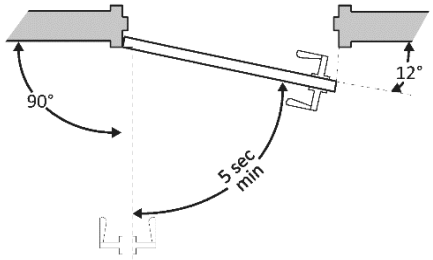
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:** **41 1/8"**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

Doors

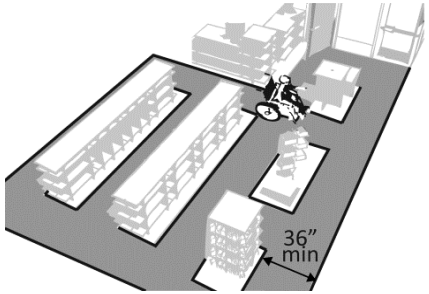
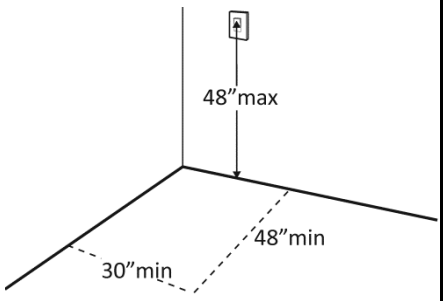
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

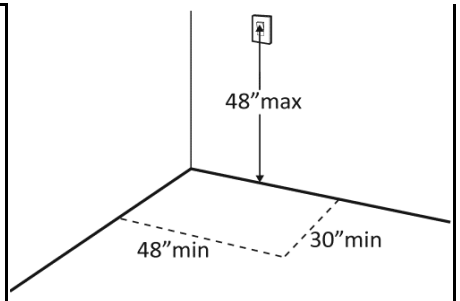
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

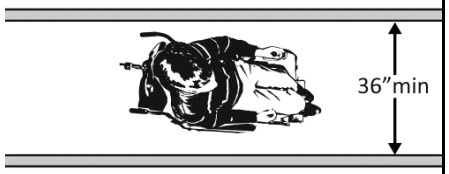
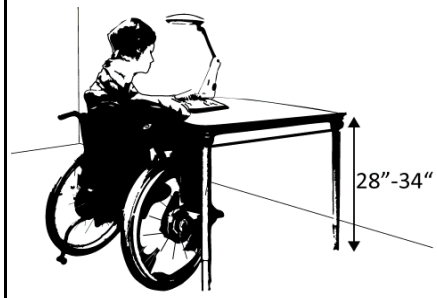
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?				• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO	**BOTH SIDES**	Photo #:	
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 7/8"**			• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

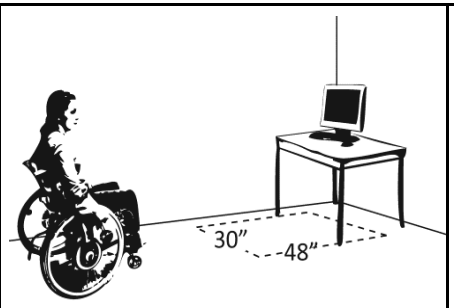
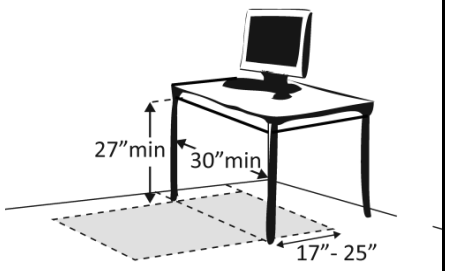
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **16#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measurement:** **7 SECS**		Photo #:	• Adjust or replace closer

Rooms and Controls

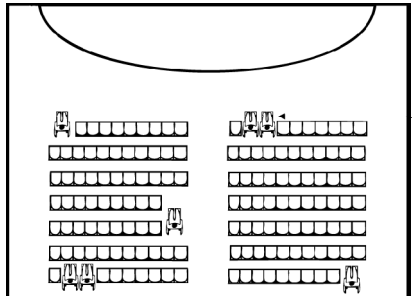
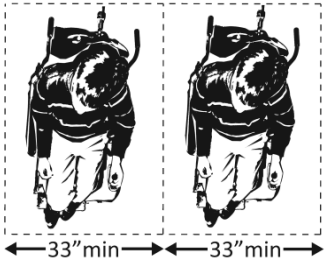
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO			
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

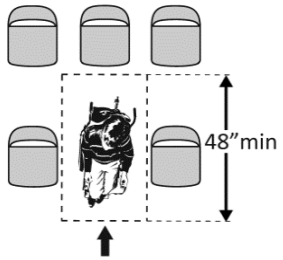
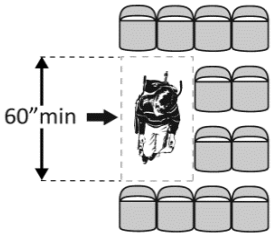
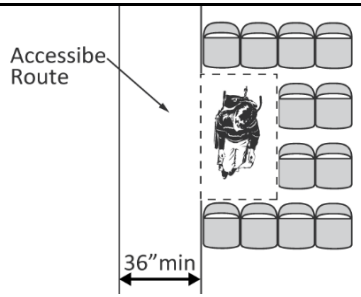
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

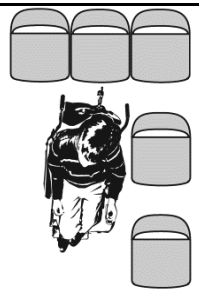
Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 8** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **28 1/2"**		Photo #:	• Alter surface height

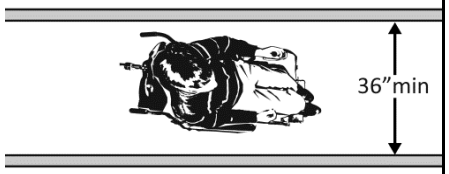
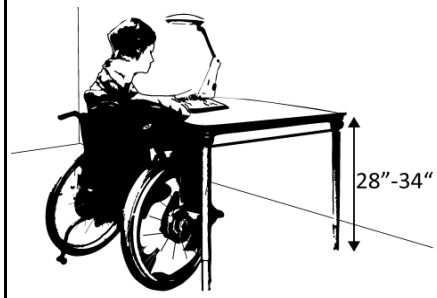
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **26 1/2"**		Photo #:	

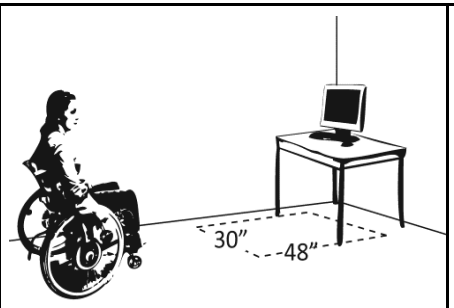
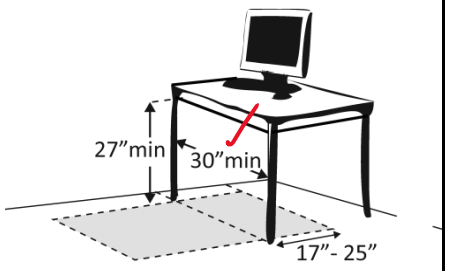
Seating: Assembly Areas - theaters, auditoriums, stadiums, theater style classrooms, etc.

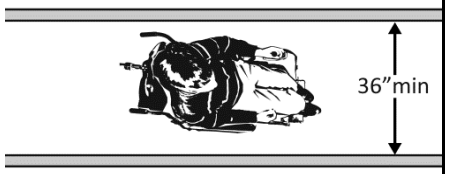
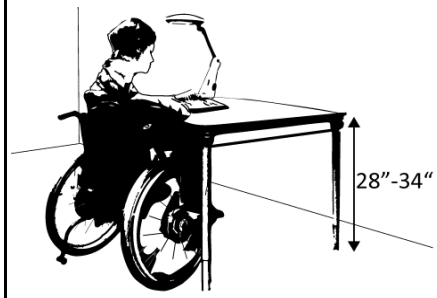
2.125	Are an adequate number of wheelchair spaces provided? [221.2.1]	☑ YES ☐ NO **Total #: 221** **MOVABLE CHAIRS** **Whlchr# 5**	<table><tr><th># of Seats</th><th>Wheelchair Spaces</th></tr><tr><td>4 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 150</td><td>4</td></tr><tr><td>151 - 300</td><td>5</td></tr></table>300+ see 2010 Standards 221.2.1.	Photo #:	• Reconfigure to add wheelchair spaces
2.126	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities? [221.2.3]	☑ YES ☐ NO **CAN BE SET UP 55'-3" X 38'4 1/2" ROOM SIZE**		Photo #:	• Reconfigure to disperse wheelchair spaces
2.129	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.130	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter spaces

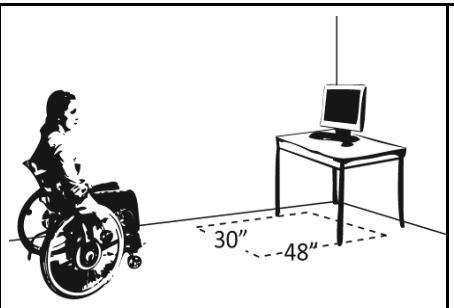
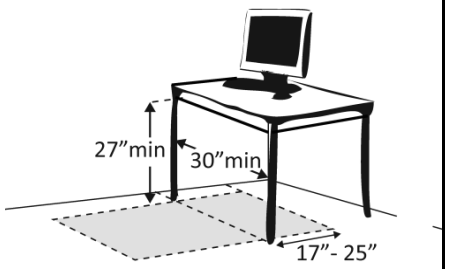
2.131	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.132	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.133	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	☑ YES ☐ NO		Photo #:	• Alter spaces
2.134	Is there at least one companion seat for each wheelchair space? [221.3]	☑ YES ☐ NO		Photo #:	• Add companion seats

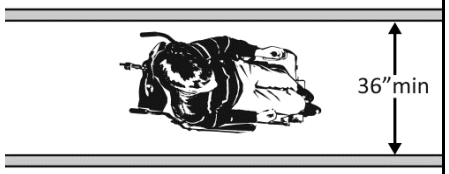
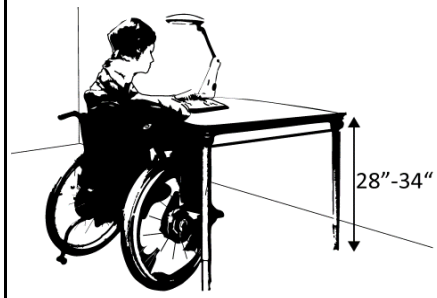
2.135	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair? [802.3.1]	☑ YES ☐ NO		Photo #:	• Alter seating
2.136	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	☑ YES ☐ NO		Photo #:	• Add equivalent seating

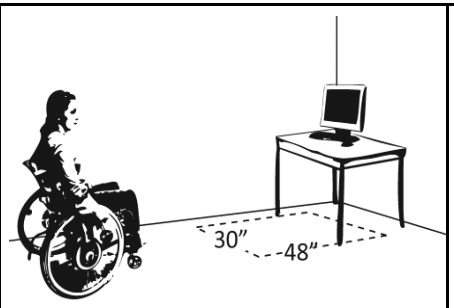
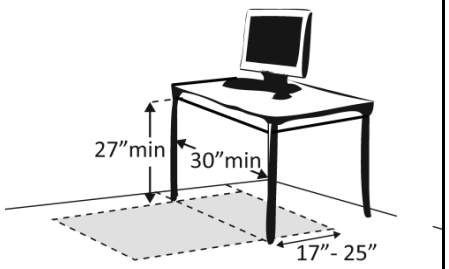
Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☐ YES ☑ NO **Total #: 6** **Whlchr# 0** **6" STEP UP TO PLATFRM**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **30"**		Photo #:	• Alter surface height

2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:** **17 1/4"**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **28 1/2"x 30"**		Photo #:	

Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 1** **DESK** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **30 1/2"**		Photo #:	• Alter surface height

2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	

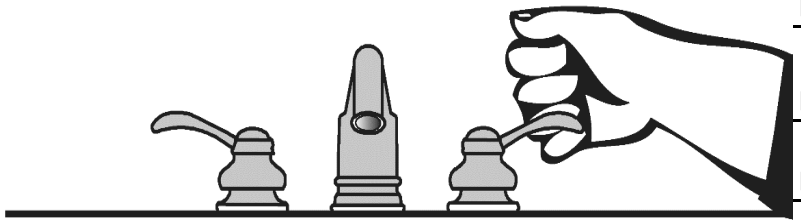
Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 8** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Alter surface height

2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **27 1/8"**		Photo #:	

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: City Hall

Location: Sedro Wolley, WA

Date: Nov. 18, 2020

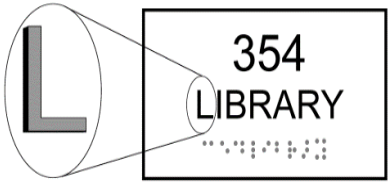
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

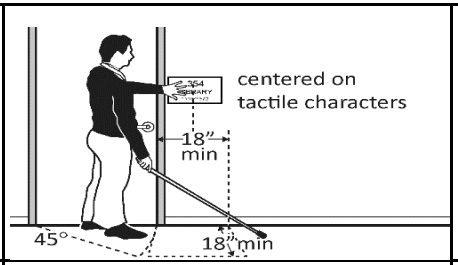
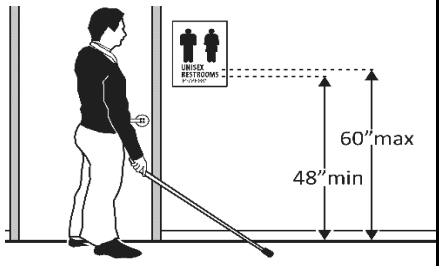
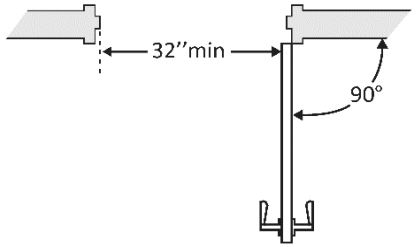
Contact Information: o. 425-673-7269 c. 907-317-5040

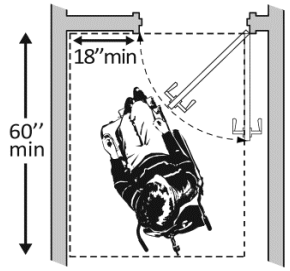
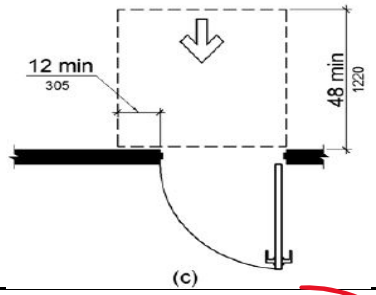
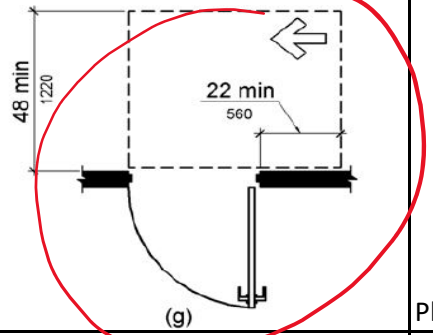
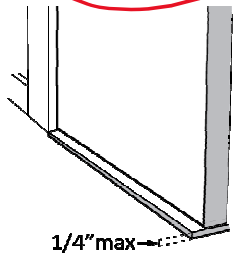
543 Main St, Suite 101, Edmonds, WA 98020

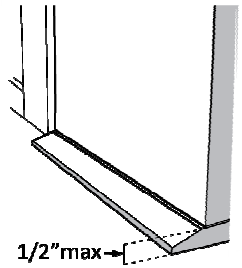
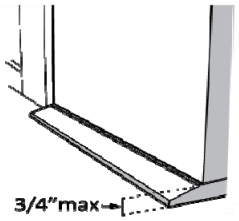
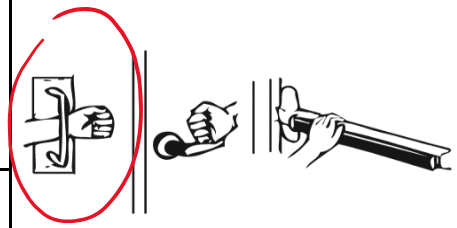
When toilet rooms are open to the public they should be accessible to people with disabilities.

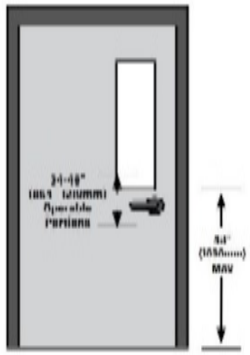
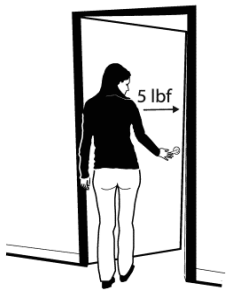
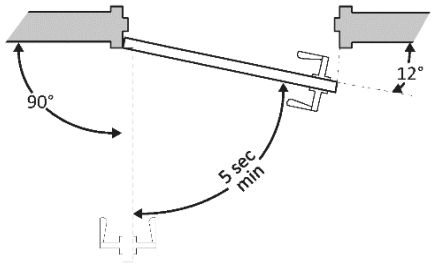
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

Multi-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK/ WHITE**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

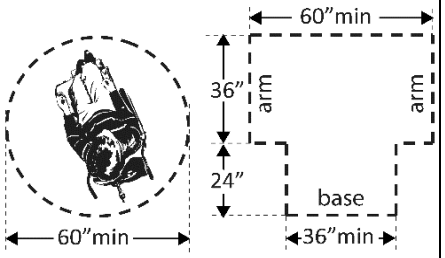
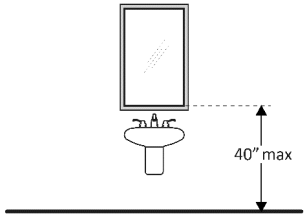
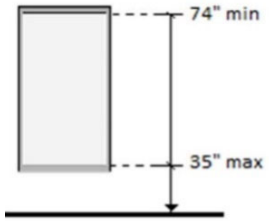
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **58"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

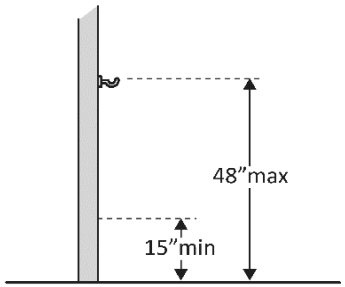
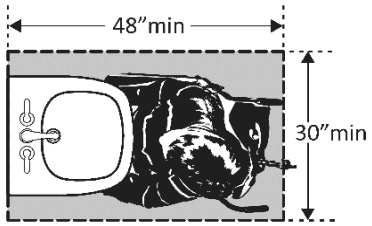
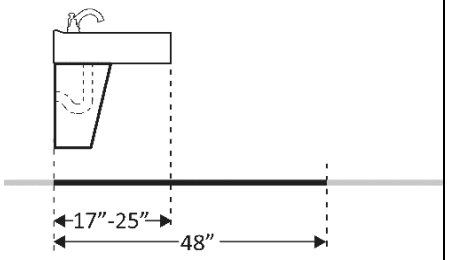
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☑ NO **Measure ment:** 9"		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.110	OR If there is a hinge side approach to the push side of the door, is there at least 22 inches of maneuvering clearance beyond the hinge side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold

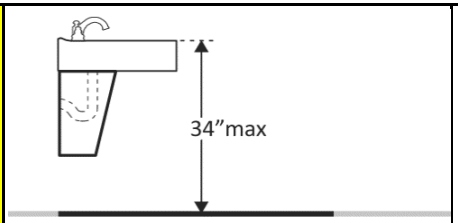
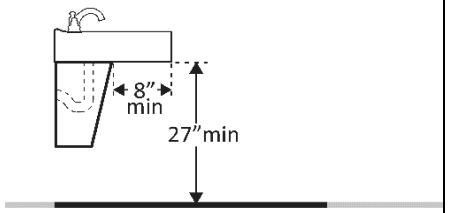
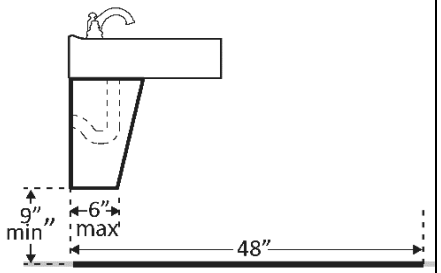
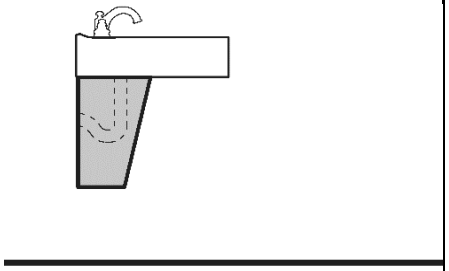
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			

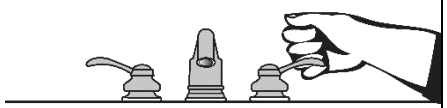
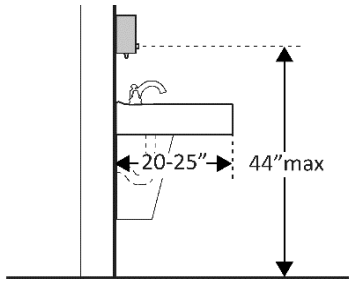
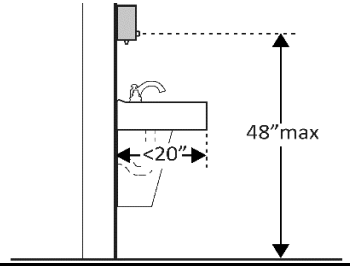
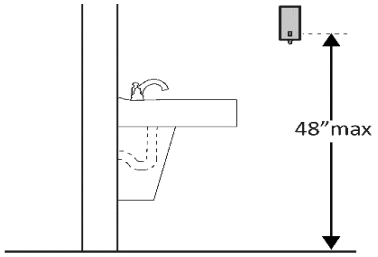
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **41 1/2"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **12"**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measurement:** **6 1/2 SECS**		Photo #:	• Adjust or replace closer

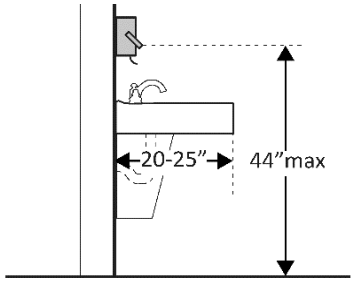
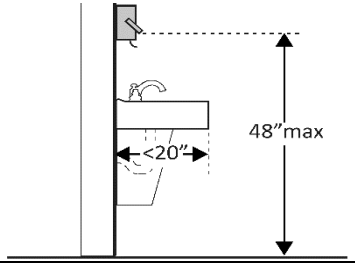
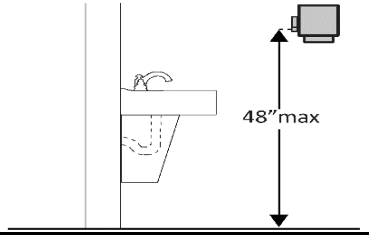
In the Toilet Room

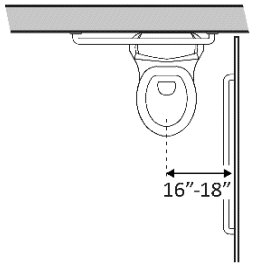
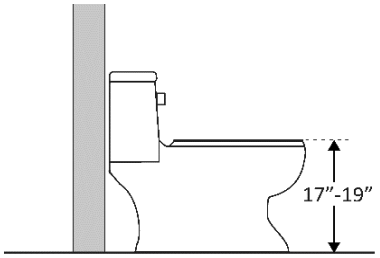
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measurement:** **42"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **40 1/4"**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**			

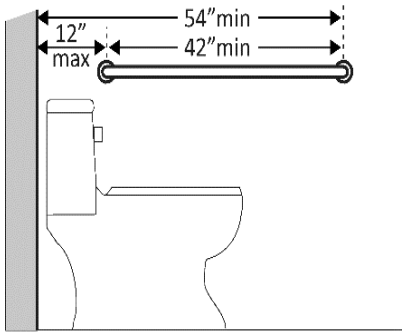
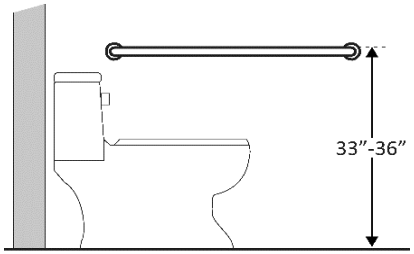
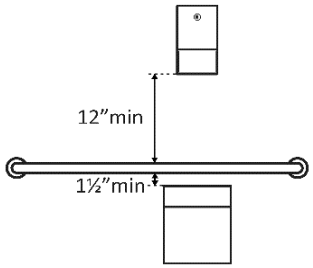
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☑ YES ☐ NO **Measure ment:** **48"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **23 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

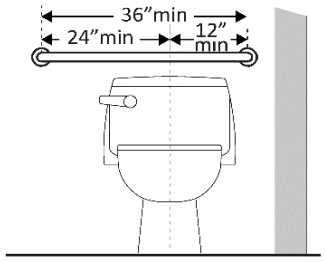
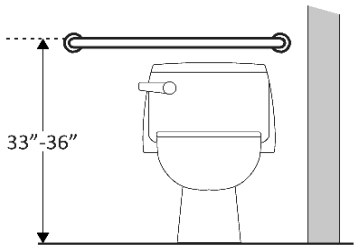
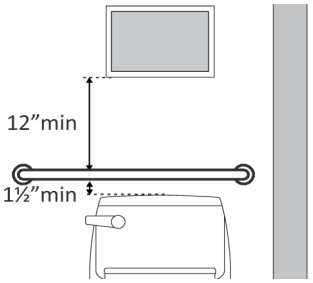
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **36 1/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measurement:** **31 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measurement:**		Photo #:	• Install insulation • Install cover panel

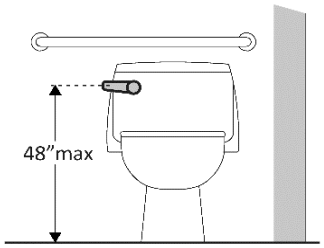
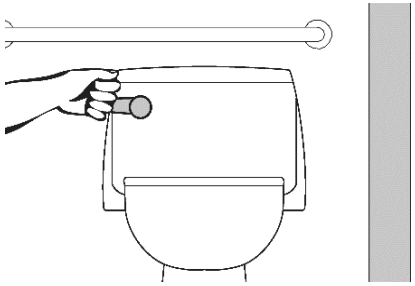
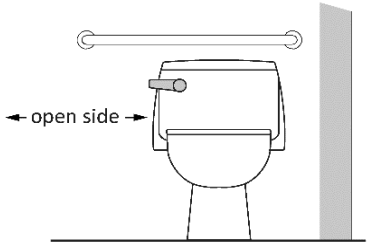
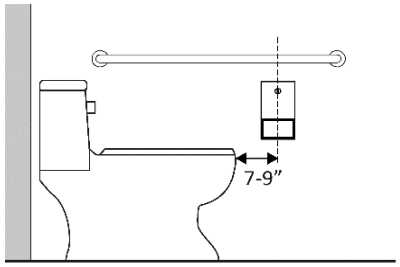
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **42 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

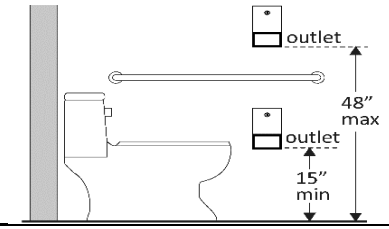
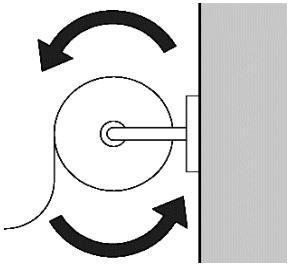
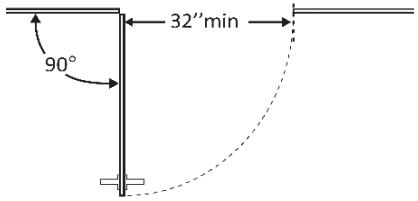
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **40 5/8"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace with or provide additional accessible dispensers

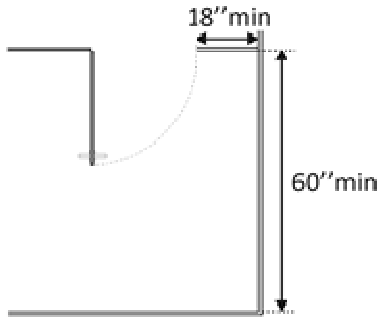
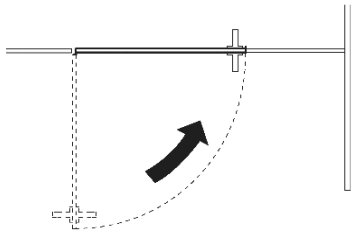
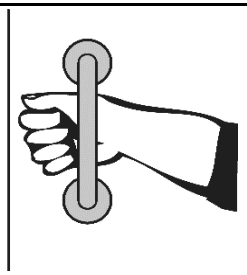
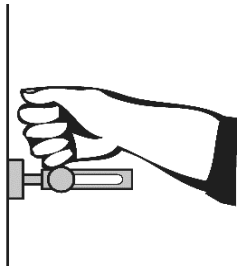
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.					
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **16 3/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **18 1/2"**		Photo #:	• Adjust toilet height • Replace toilet

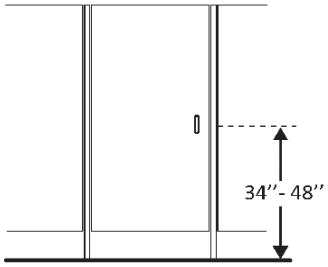
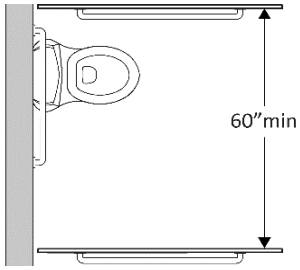
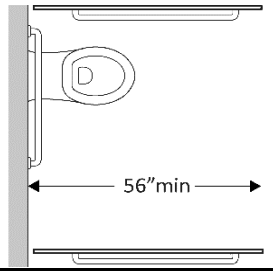
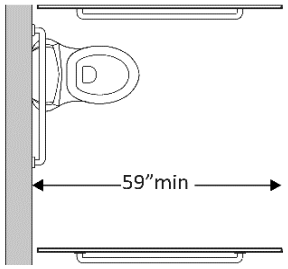
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **46 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measure ment:** **36 1/2"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **3"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

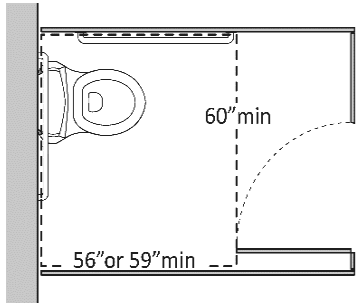
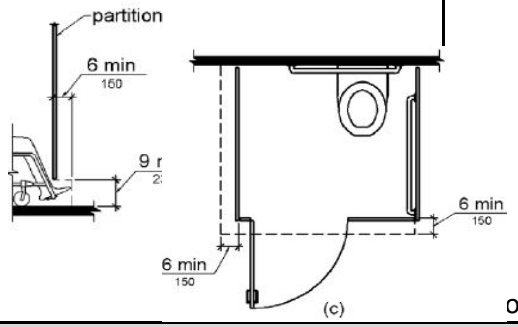
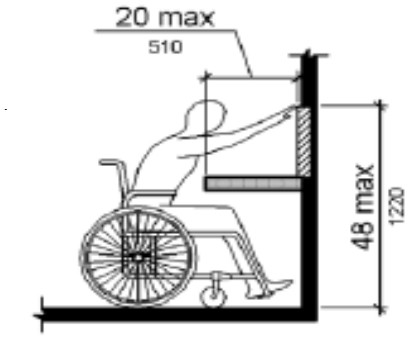
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**		Photo #:	• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **13"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **23"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** **36 1/2"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **3 1/2"**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			

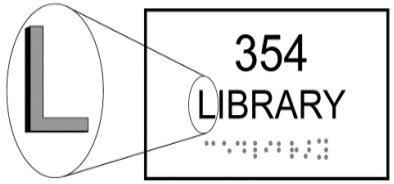
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**			
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

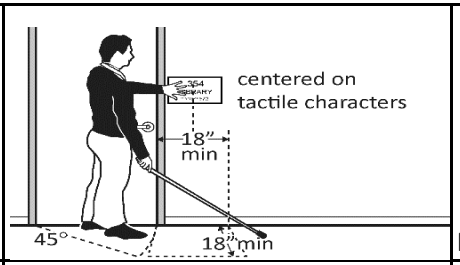
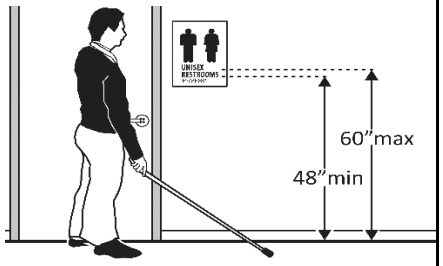
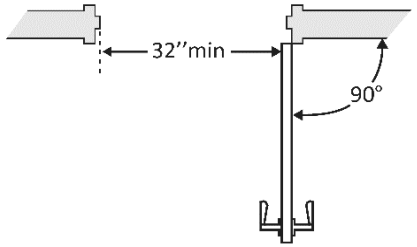
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **23"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:** **12"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Widen door width by replacing partitions

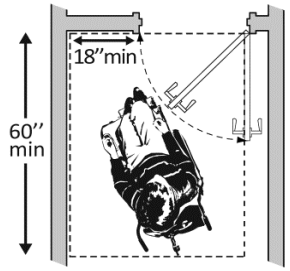
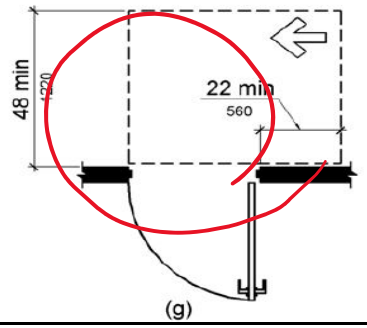
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO **Measure ment:** **NONE**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **Measure ment:** **PINCHNG**		Photo #:	• Replace lock

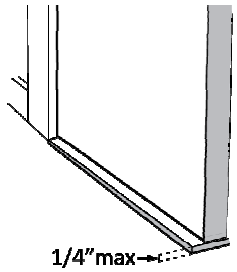
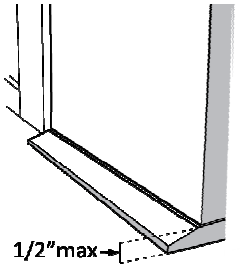
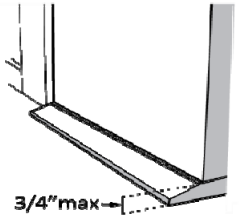
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **60 1/2"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **102"**		Photo #:	• Alter compartment

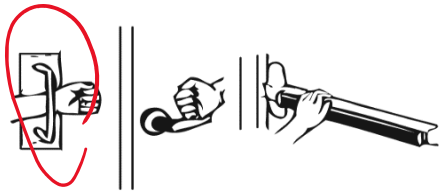
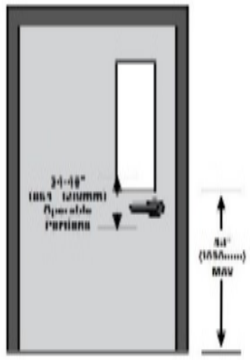
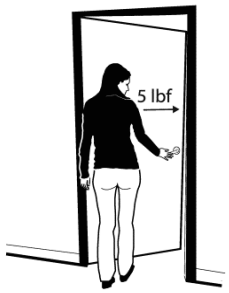
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **62 3/4"**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment
Baby Changing - NONE PROVIDED					
3.163	Is the Baby Changing Table: Surface between 28-34” a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48” a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30” x 48”? [902.2]	☐ YES ☐ NO **Measure ment:**			

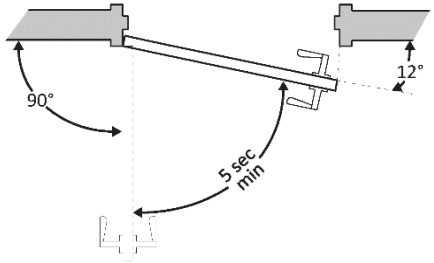
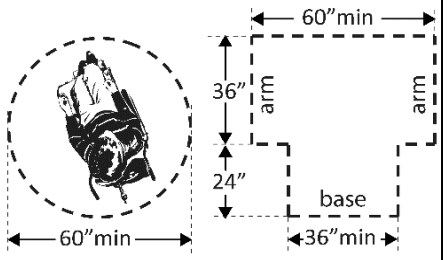
Multi-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

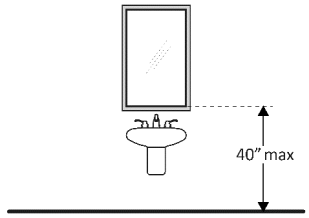
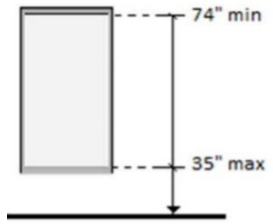
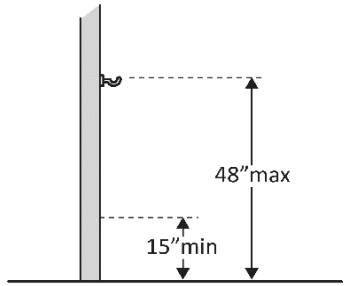
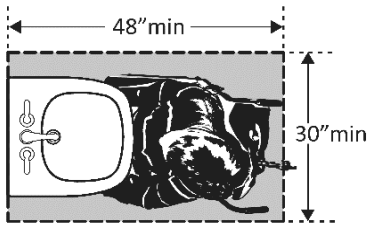
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **58"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

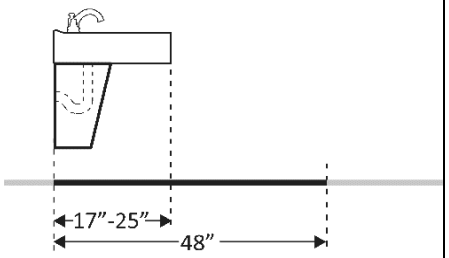
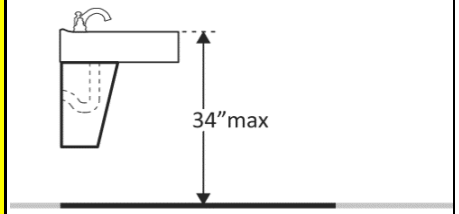
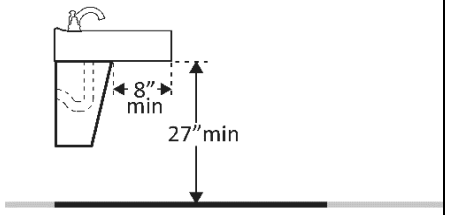
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **9"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.110	OR If there is a hinge side approach to the push side of the door, is there at least 22 inches of maneuvering clearance beyond the hinge side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

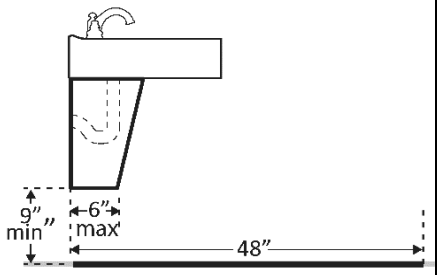
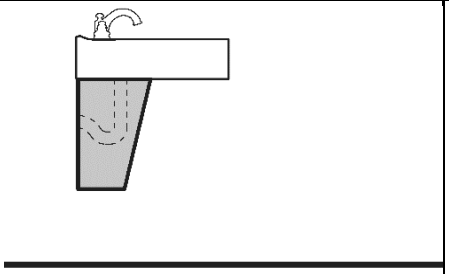
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

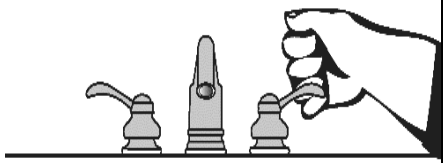
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **41"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **11"**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measure ment:** **5 1/2 SECS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

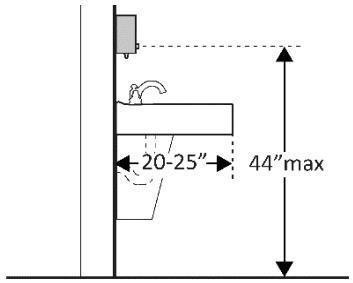
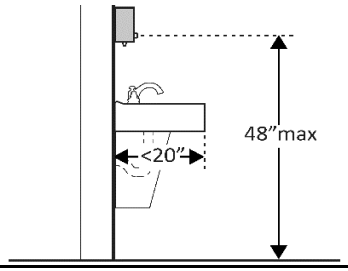
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **40 3/4"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☑ YES ☐ NO **Measurement:** **48"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

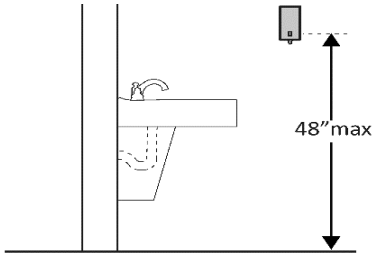
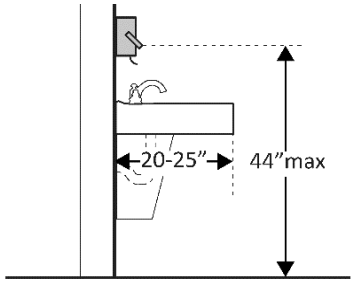
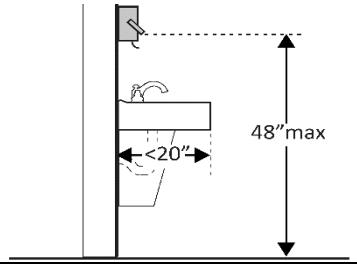
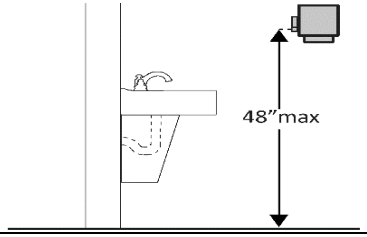
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **24 3/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **36 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measurement:** **31 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel

3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

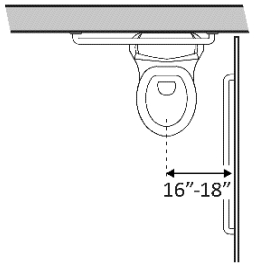
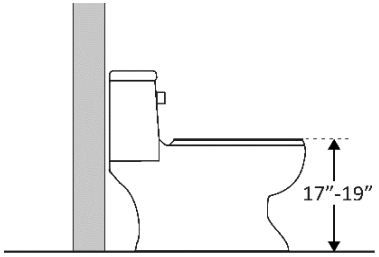
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

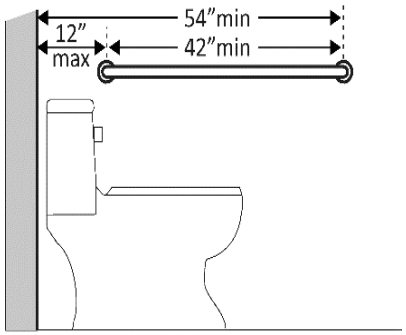
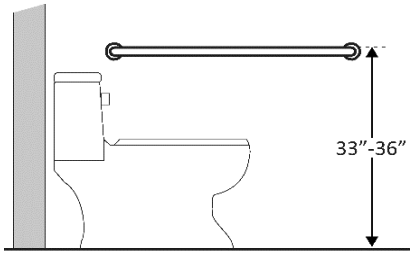
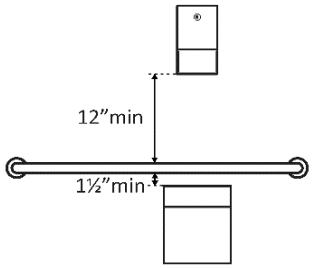
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **42"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

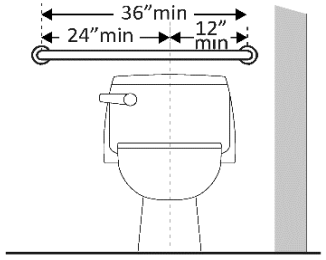
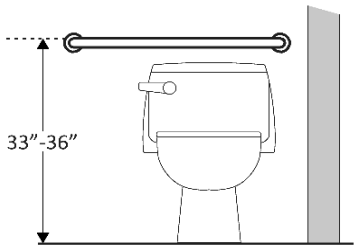
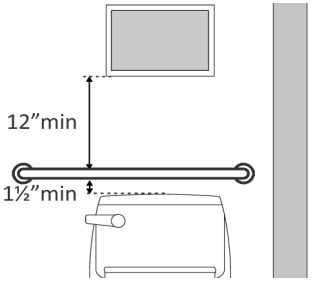
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **41"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

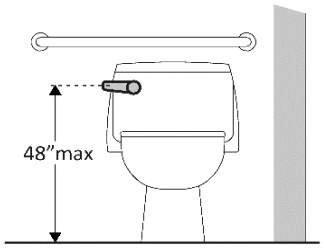
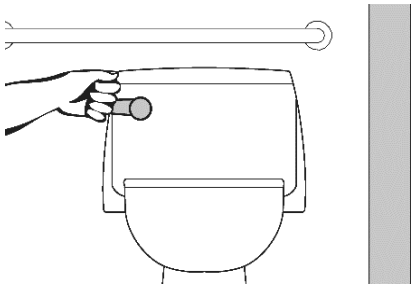
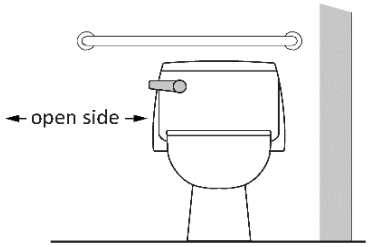
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

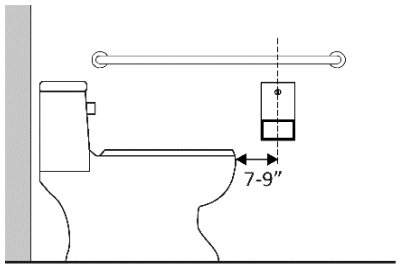
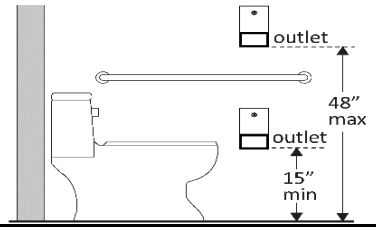
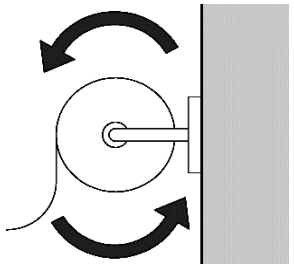
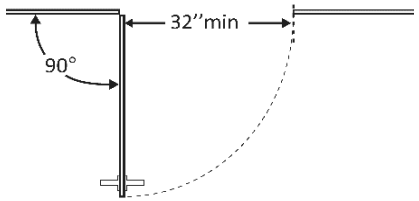
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

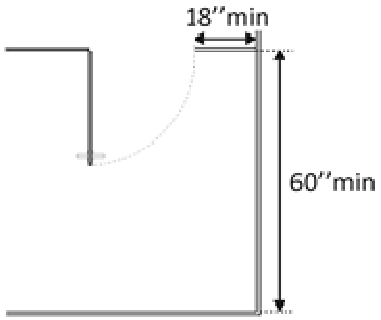
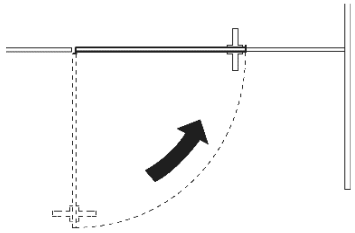
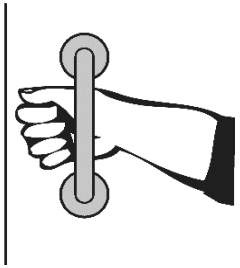
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **15 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **18"**		Photo #:	• Adjust toilet height • Replace toilet

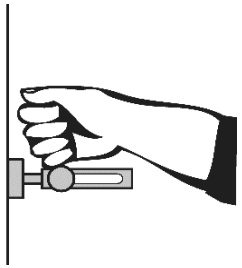
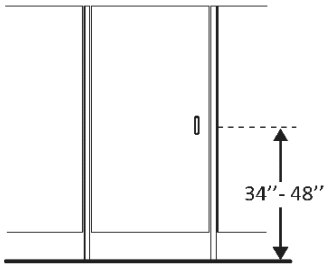
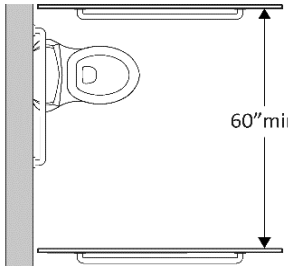
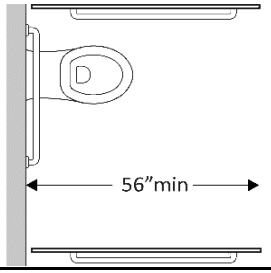
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **47 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **35 3/4"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 1/2"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

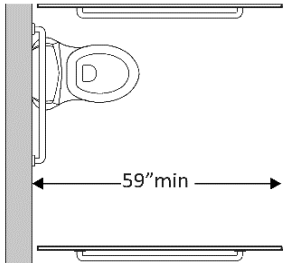
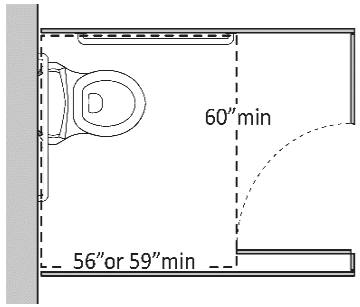
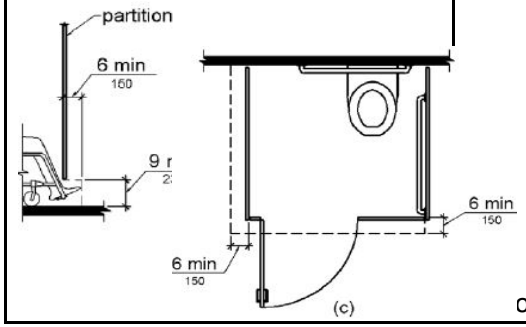
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☑ NO **Measure ment:** **10"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☑ YES ☐ NO **Measure ment:** **26"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **35 3/4"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measure ment:** **5 1/4"**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

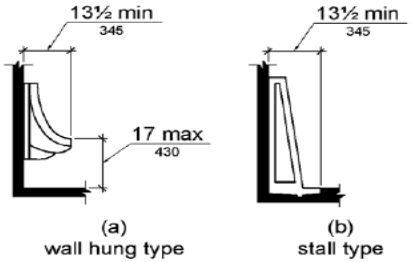
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control

3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:** **9"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **23"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Widen door width by replcing partitions

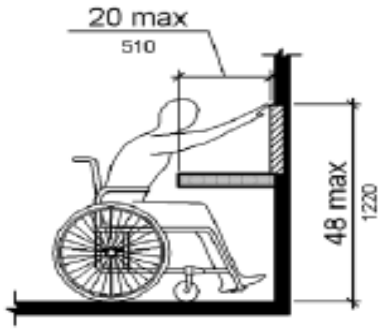
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards

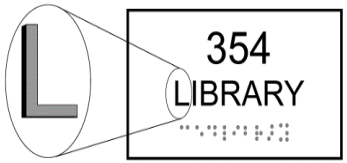
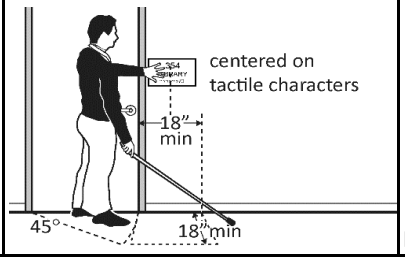
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **61"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment

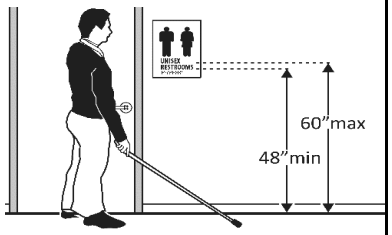
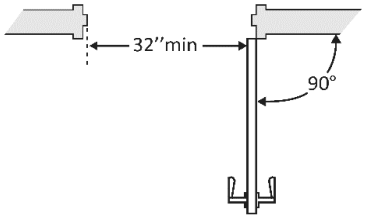
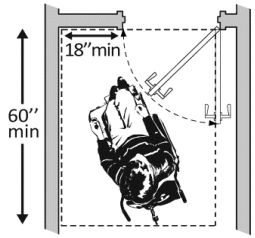
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **102"**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **60 3/4"**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment

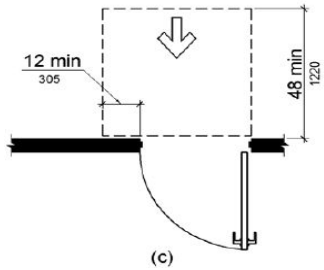
3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measurement: 17 3/4"**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measurement:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measurement:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☑ NO **Measurement: 32 3/4" (24" DEEP SCRN)**			

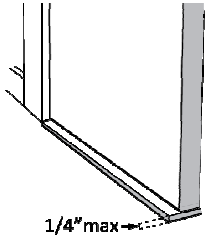
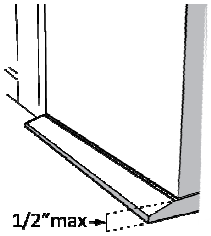
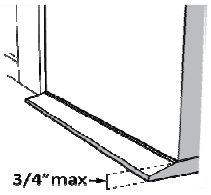
Baby Changing - NONE PROVIDED

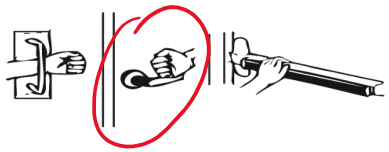
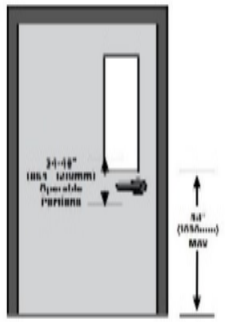
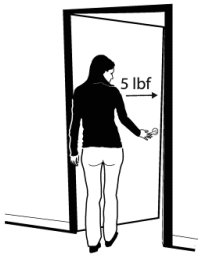
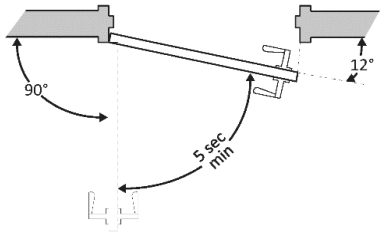
3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

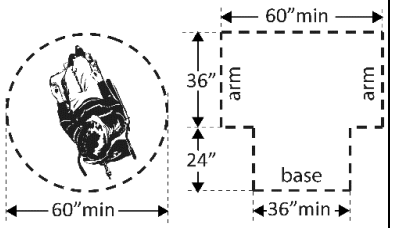
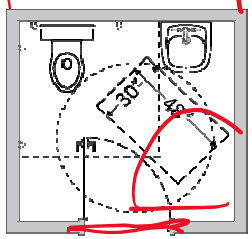
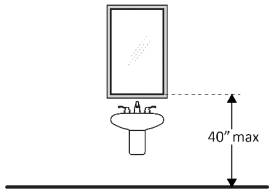
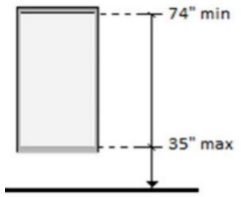
Single-User Toilet - 2ND FLOOR UNISEX				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK/ WHITE**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☑ YES ☐ NO			
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls

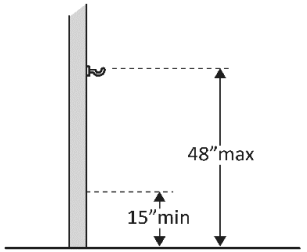
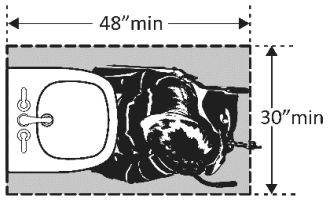
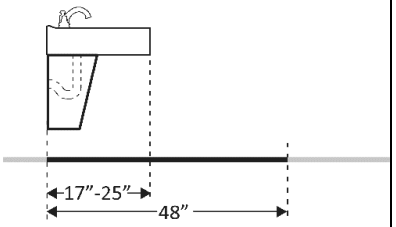
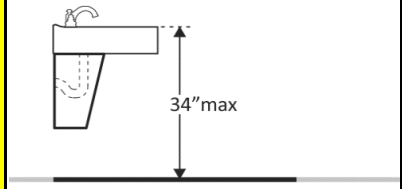
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **58" BOTT**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

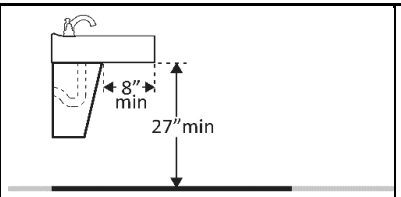
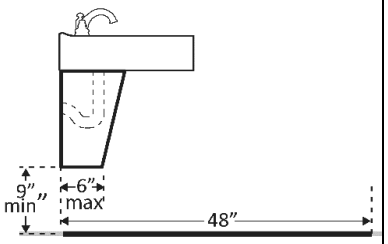
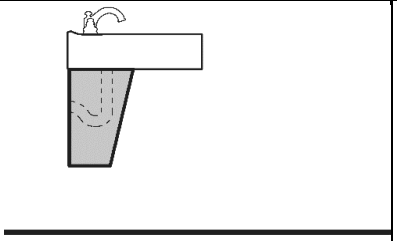
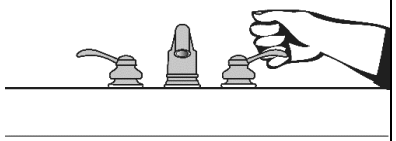
3.105	If there is a <u>front approach</u> to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

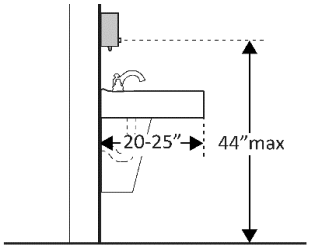
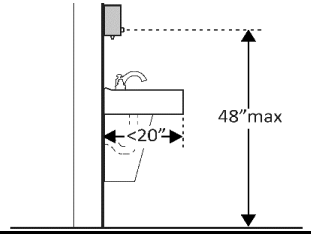
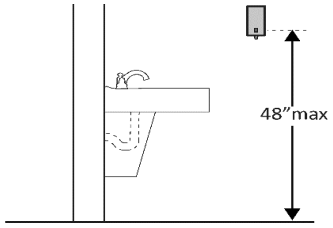
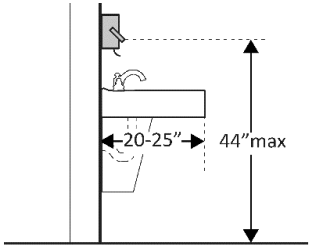
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

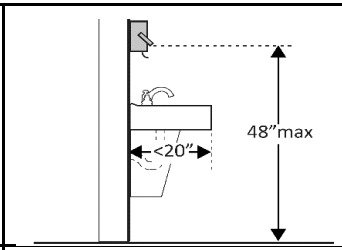
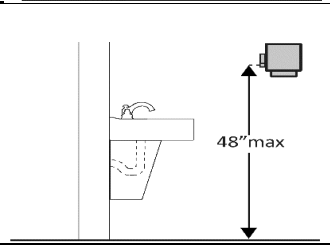
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☑ YES ☐ NO ☑ YES ☐ NO ☐ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 3/4"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					

3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**	 **83 3/4"**	Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:** **92 1/4"x 83 3/4"**		Photo #:	• Reverse door swing • Alter toilet room
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measure ment:** **40 1/2"**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**			

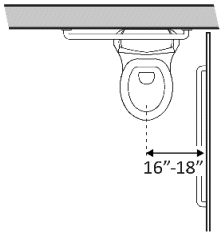
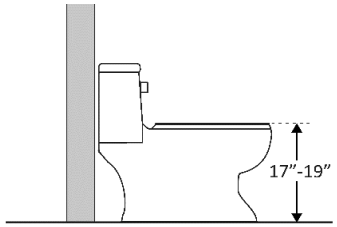
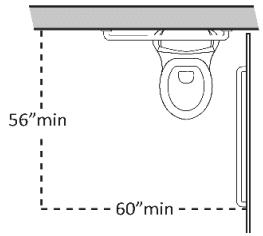
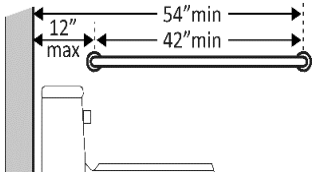
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **24"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment:** **36 1/4"**		Photo #:	• Alter lavatory • Replace lavatory

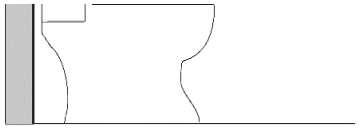
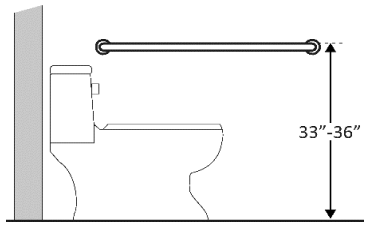
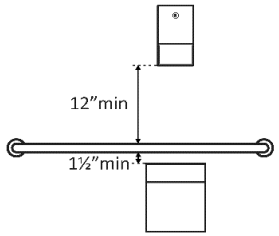
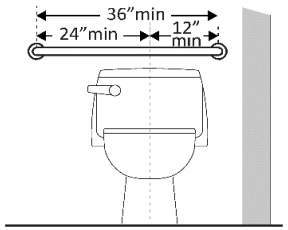
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **31 5/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

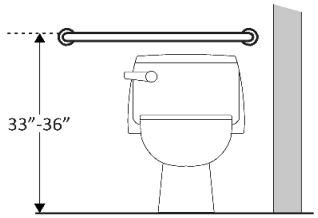
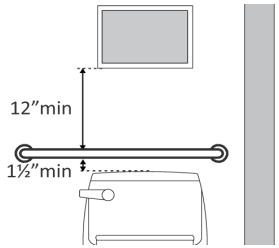
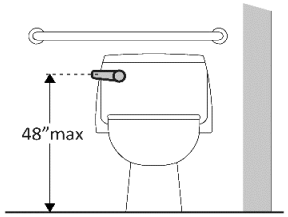
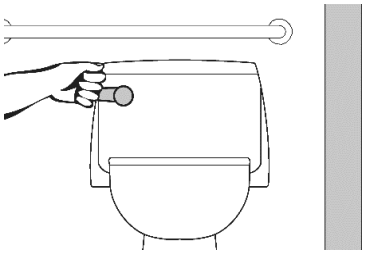
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **43 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

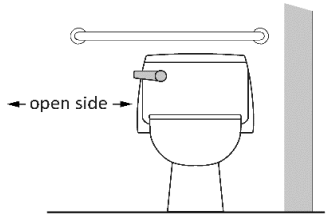
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **41"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

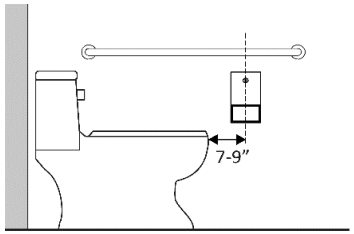
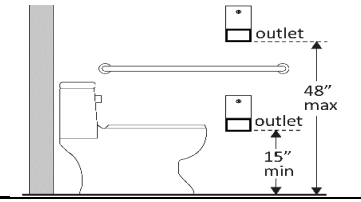
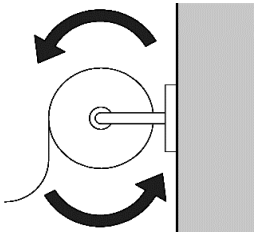
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

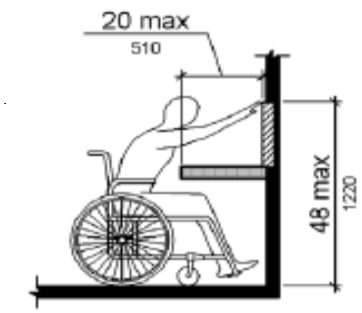
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **16 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **18 1/4"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the wall mounted water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted?	☐ YES ☐ NO **Measure ment:** ☐ YES ☑ NO **Measure ment:** **52 3/4"**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance
3.136	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects

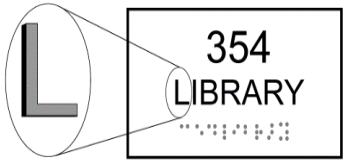
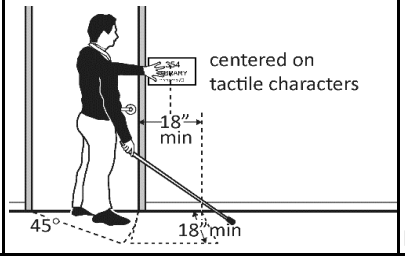
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **46 1/2"**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **36"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 1/2"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measure ment:** **12"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☑ YES ☐ NO **Measure ment:** **30"**			* If constructed before 3/15/2012 grab bars do not need

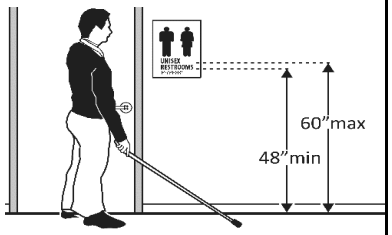
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 1/4"**			to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement: 2"**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement:**			• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measurement:**		Photo #:	

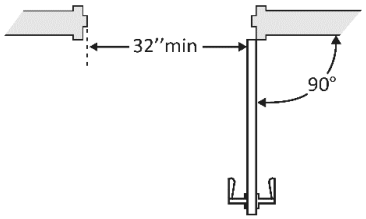
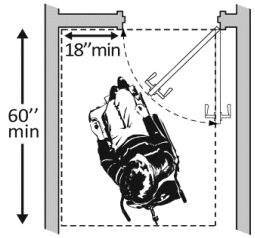
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control

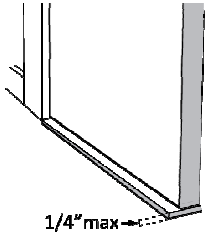
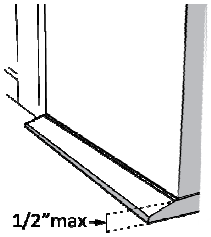
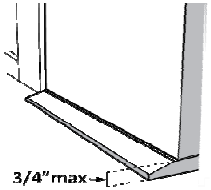
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:** 9"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** 23"		Photo #:	• Adjust unit • Replace unit
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit

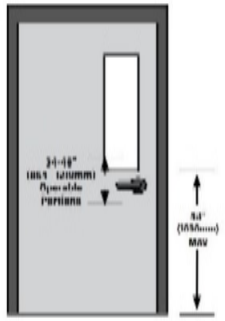
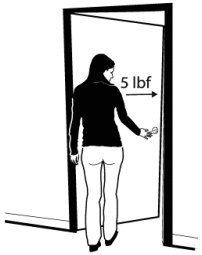
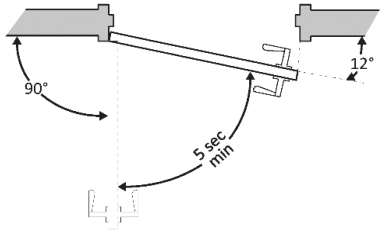
Baby Changing - NONE PROVIDED					
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

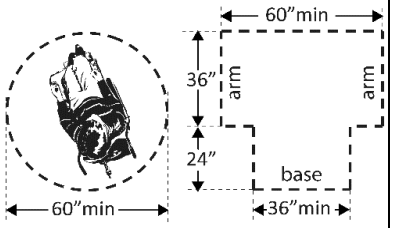
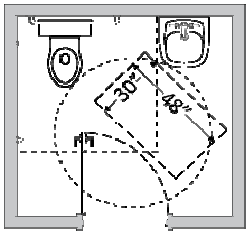
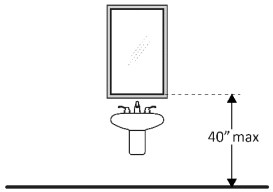
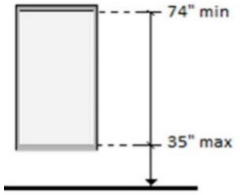
Single-User Toilet - JURY ROOM				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK/ WHITE**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO		Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO		Photo #:	
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls

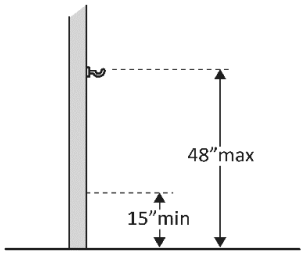
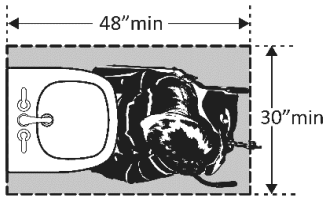
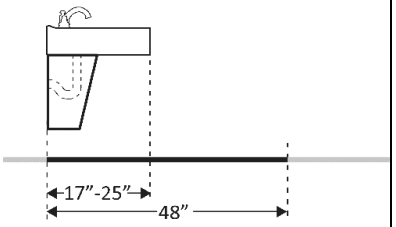
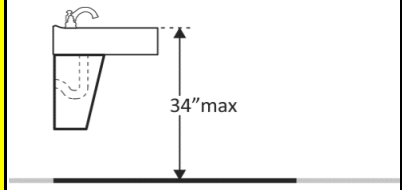
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **58 1/8"**		Photo #:	• Relocate sign

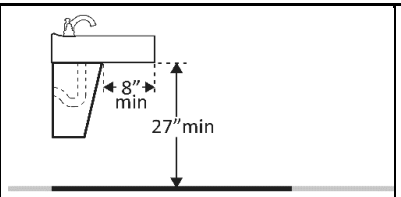
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **32 3/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **ROOM=** **89" x** **115 1/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

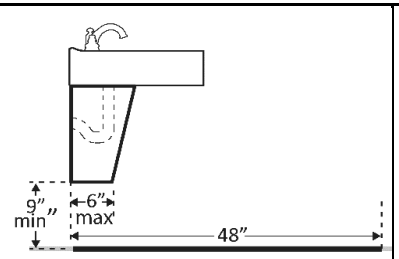
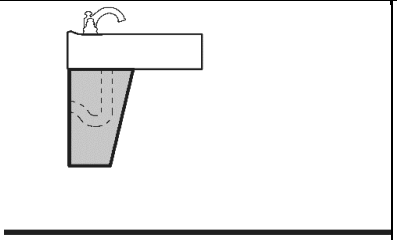
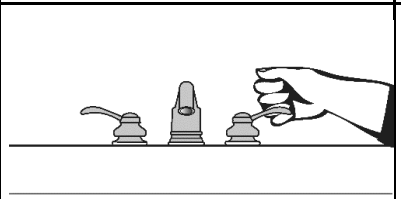
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

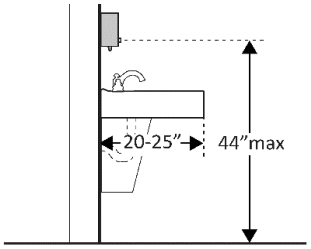
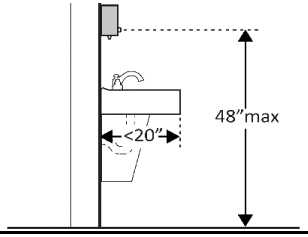
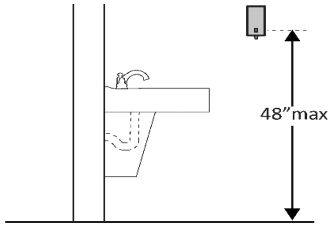
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					

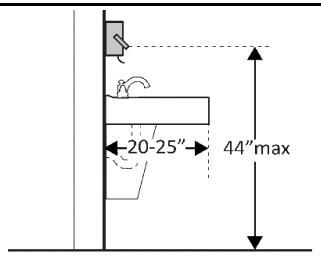
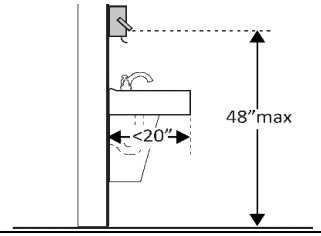
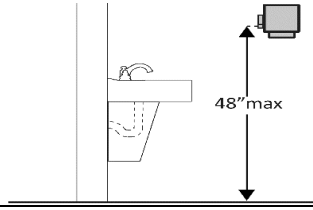
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter toilet room
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measure ment:** **40 3/8"**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**			

3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **67 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **24"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **36"**		Photo #:	• Alter lavatory • Replace lavatory

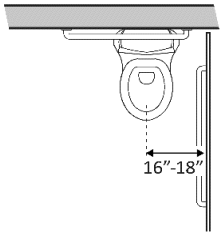
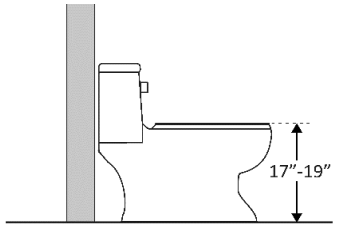
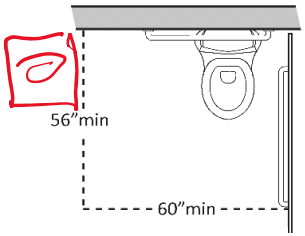
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **31 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

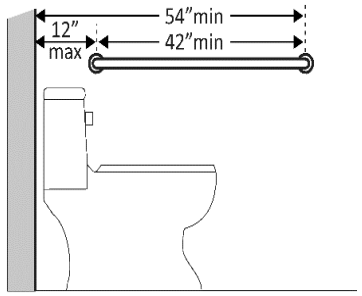
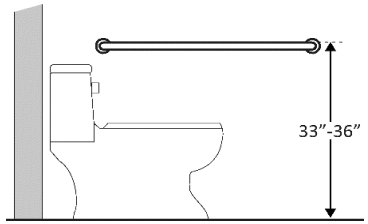
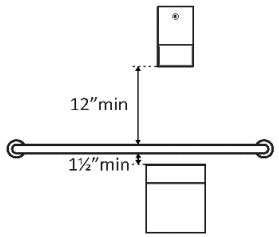
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

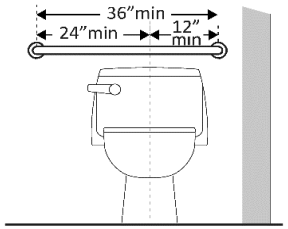
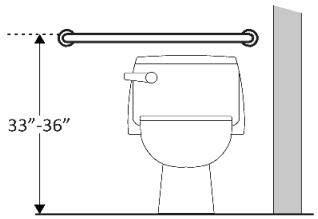
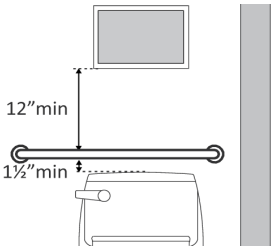
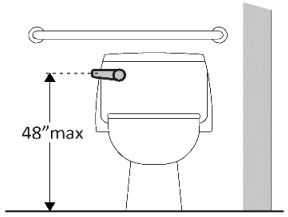
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **46"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

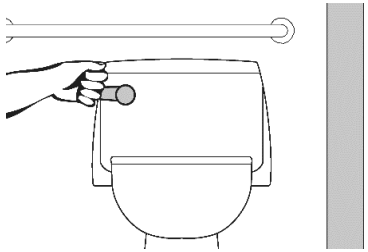
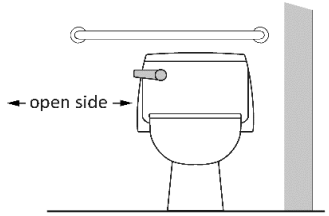
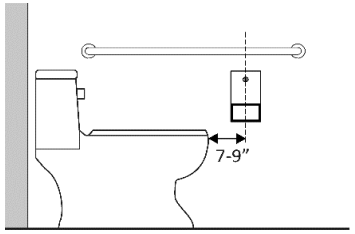
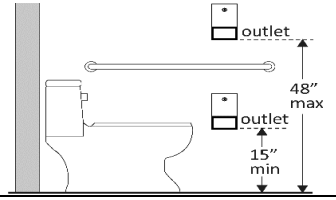
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **39"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **PTD**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

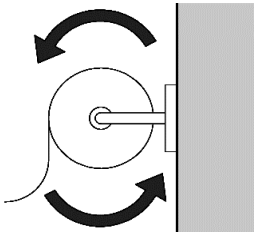
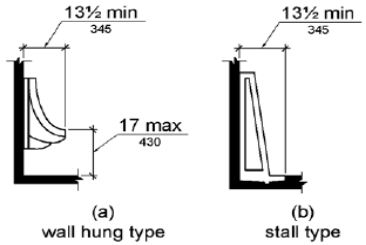
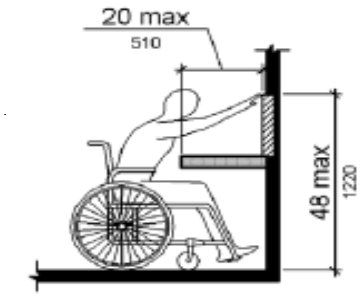
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **18"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **18 1/8"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measure ment:** **59 1/8" x 115 1/4"**	 **59 1/8" TO SINK EDGE**	Photo #:	• Alter room/ compartment * If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet

3.140	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **46"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **36 1/4"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 3/4"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

3.141	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** 36"			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** 13 1/2"			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** 22 1/2"			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** 36"			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** 2 1/4"			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	
3.142	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches

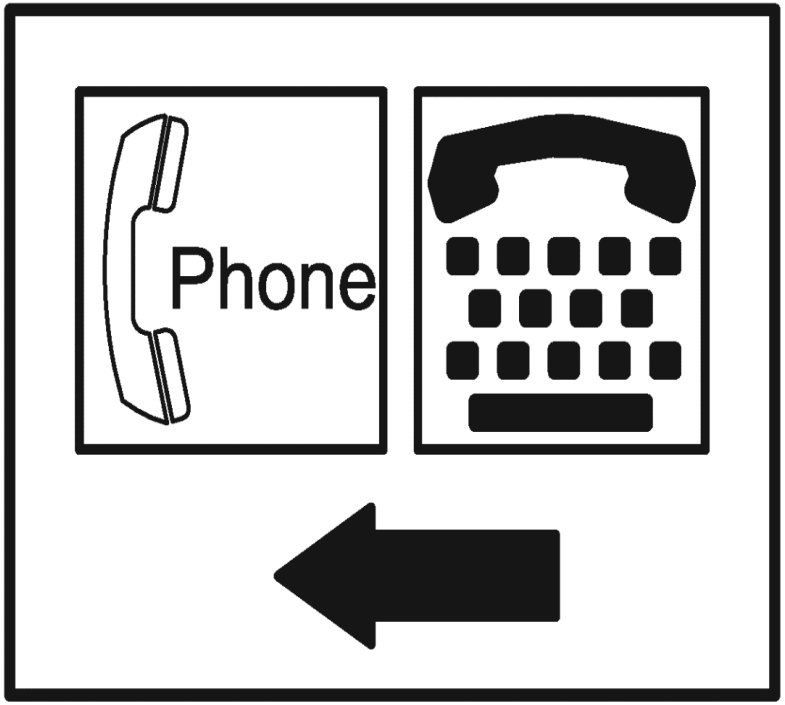
3.143	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.144	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** **12"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **26 1/2"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser

	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
3.145	Is one urinal 17" max to the rim?	☑ YES ☐ NO **Measure ment:** 16 1/2"		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measure ment:**			
	30"x48" Clear Floor Space in front? [605.2]	☑ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☐ NO **Measure ment:**			
Baby Changing - NONE PROVIDED					
3.146	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: City Hall

Location: Sedro Wolley, WA

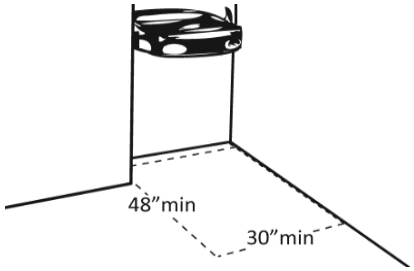
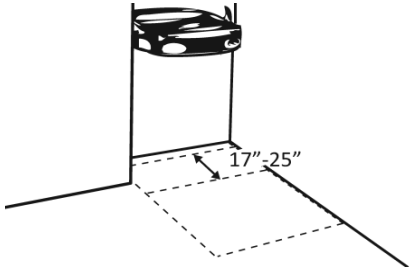
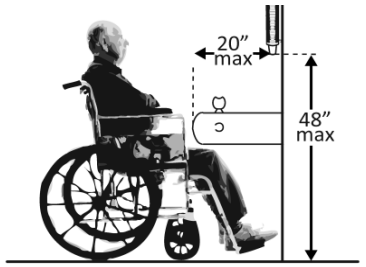
Date: Nov. 18, 2020

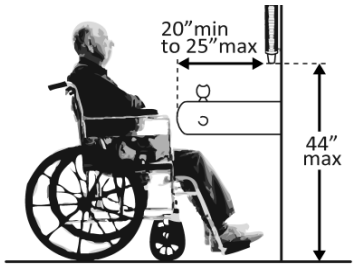
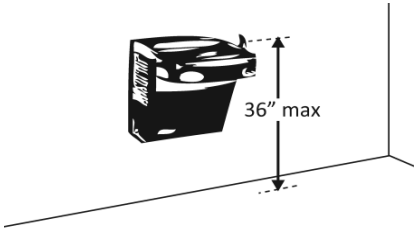
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

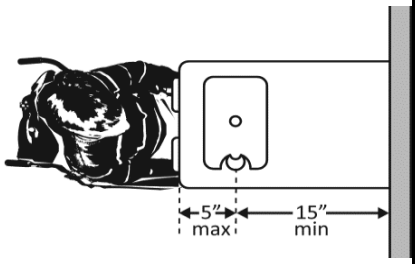
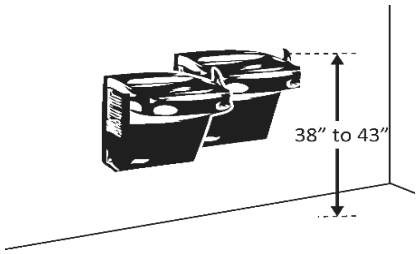
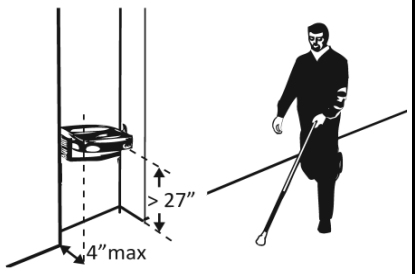
Contact Information: o. 425-673-7269 c. 907-317-5040

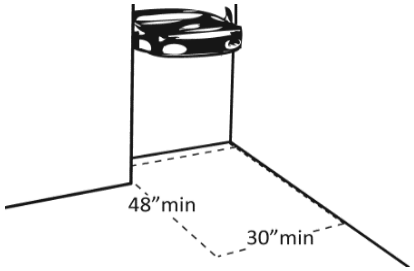
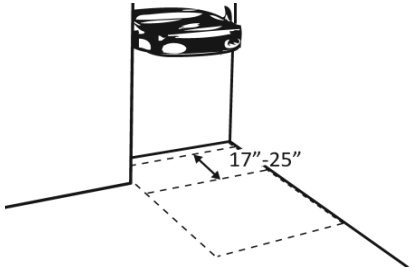
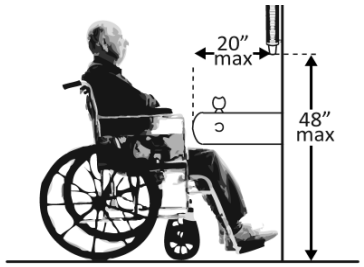
543 Main St, Suite 101, Edmonds, WA 98020

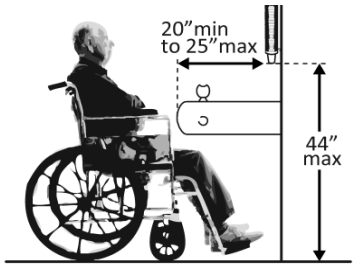
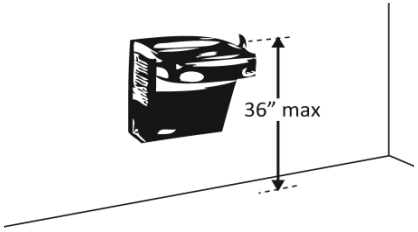
Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

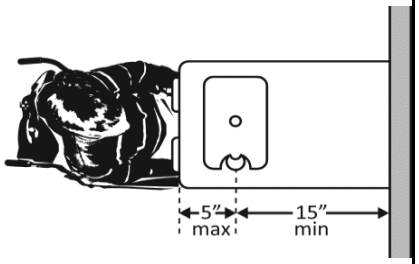
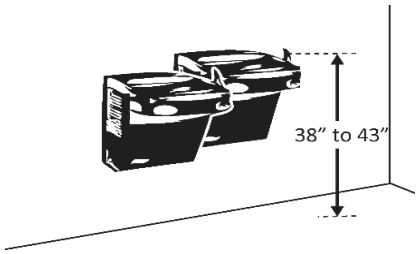
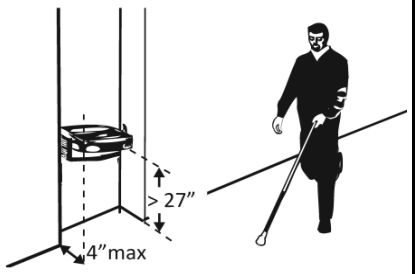
Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☑ YES ☐ NO **Measure ment:** **18"**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **28"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☑ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **32 1/4"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO **N/A ONLY ONE**		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☑ YES ☐ NO **Measure ment:** **26"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☑ YES ☐ NO **Measure ment:** **18"**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **28"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☑ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **32 1/4"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO **N/A ONLY ONE**		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☑ YES ☐ NO **Measure ment:** **26 5/8"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

Priority 4 - Additional Access				Comments	Possible Solutions
Fire Alarm Systems					
4.200	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	☑ YES ☐ NO		Photo #:	• Install audible and visual alarms

DATE OF EVALUATION Nov. 18, 2020

ADA Evaluation

FOR

Community Center

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:
1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
COMMUNITY CENTER

The Community Center is an older, one story facility with a large multipurpose room, a full service kitchen, mens and womens toilet rooms, and several storage rooms. This facility shares the site and parking lot with the Library, Memorial Park, and the Senior Center.

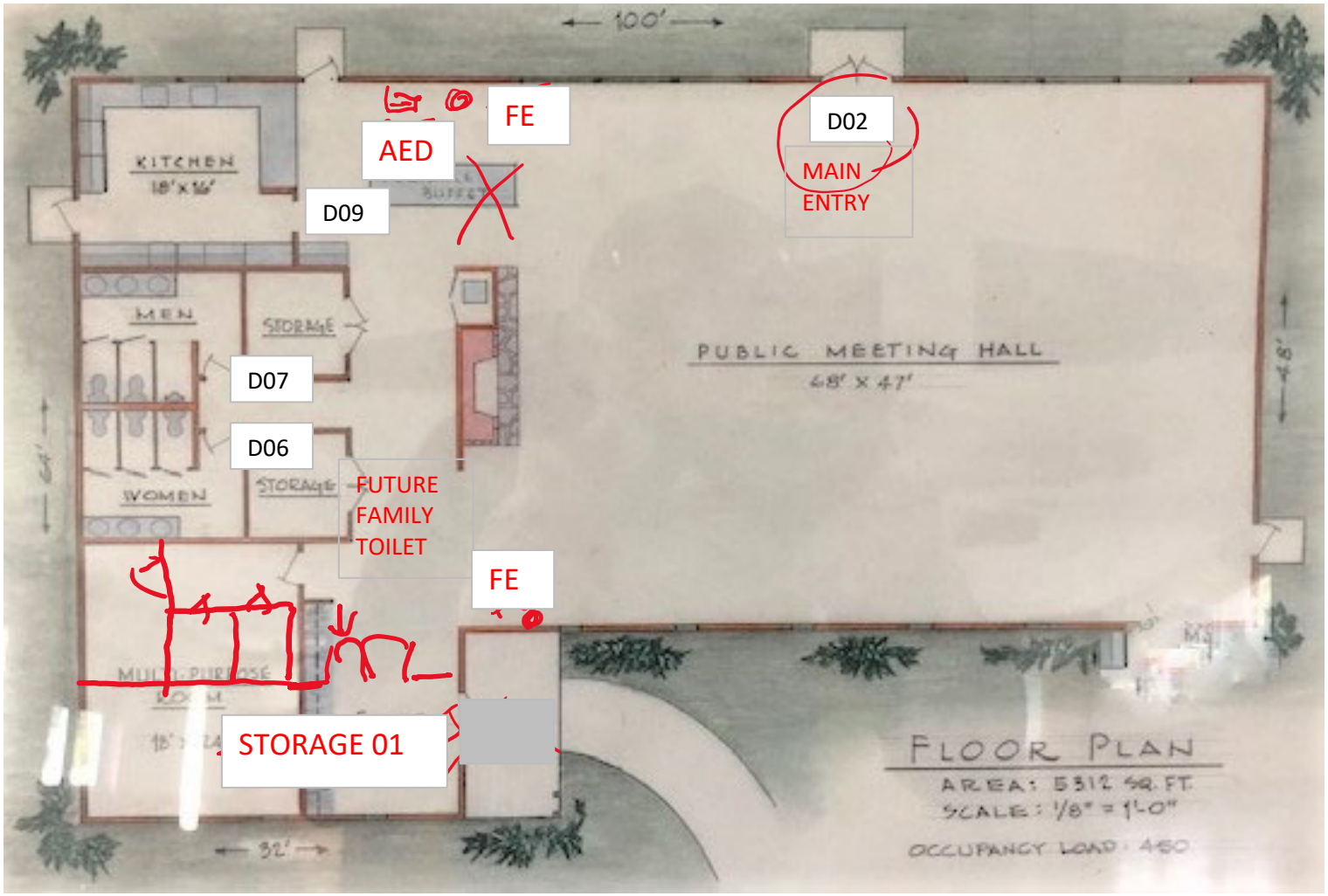
Although accessible parking spaces are identified, none fully meet all the criteria for an accessible space.

The kitchen is occasionally rented out to the community and therfore should provide some accessible features, although it currently does not.

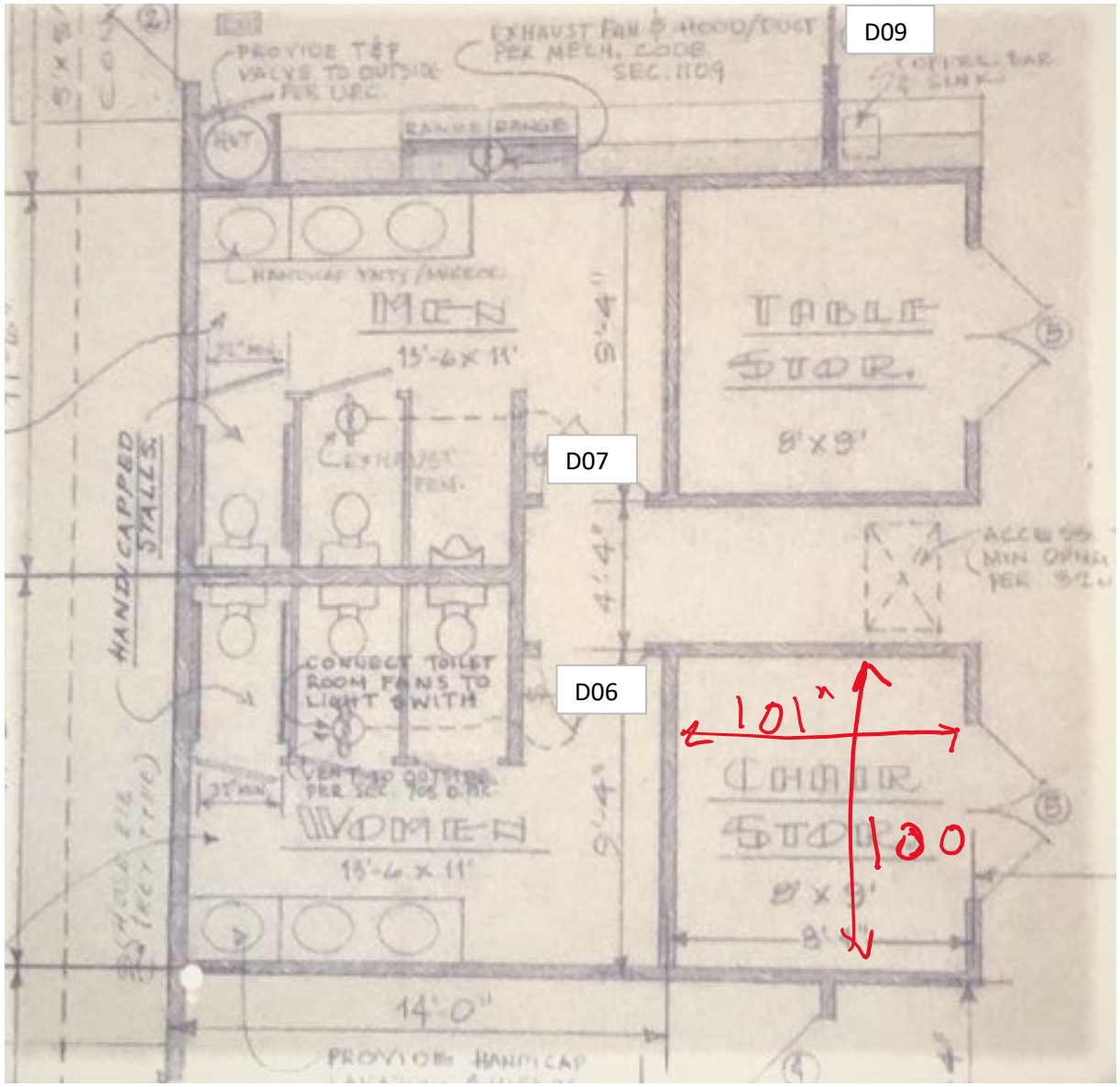
It is not technically feasible to convert either room to a fully accessible toilet room. The City has stated they already have plans to turn the storage room outside the womens room into a Family/Unisex toilet room (per ADA section 213.2). We believe this room is large enough to do so. We have recommended they review compliant plans prior to proceeding with construction, to ensure the room is fully compliant with the current ADA standard.

There are several doors to the Community Center. The one previously used as the main entry, is now used as outside access to a storage room. The main entry is now at door #2. The redlines on the 'plans' page shows the room and door changes.

During our visit, the Community Center was closed to the public due to the Covid19 Pandemic.



OVERALL FLOOR PLAN WITH RECENT CHANGES IN RED



TOILET ROOM PLAN SHOWING THE SIZE OF TE STORAGE ROOM TO BE CONVERTED

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: Community Center

Location: Sedro Wolley, WA

Date: Nov. 18, 2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

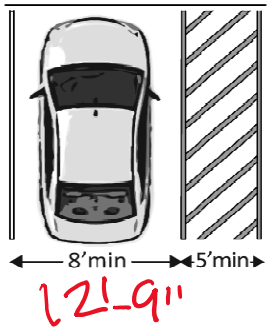
Contact Information: o. 425-673-7269 c. 907-317-5040

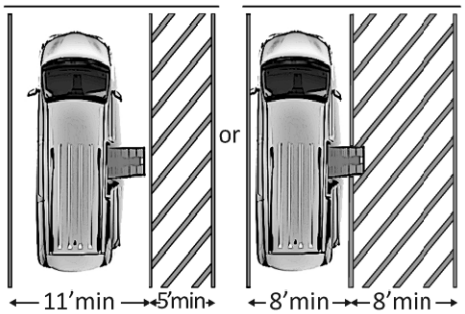
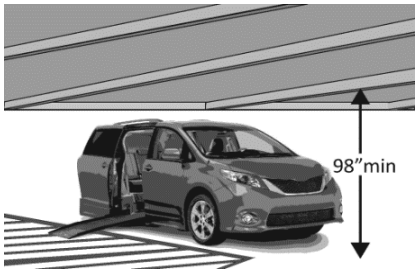
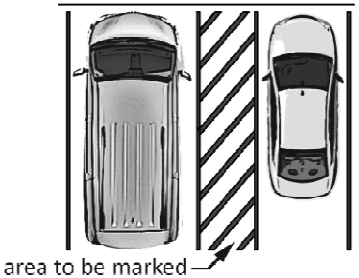
543 Main St, Suite 101, Edmonds, WA 98020

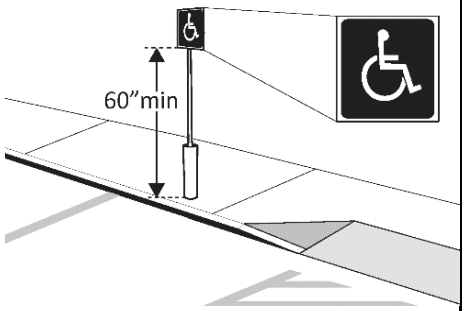
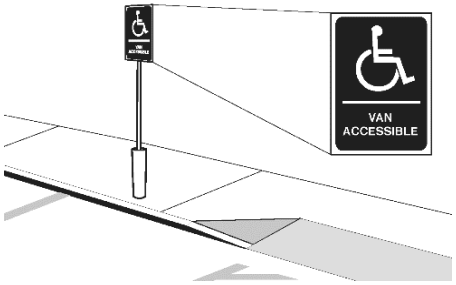
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

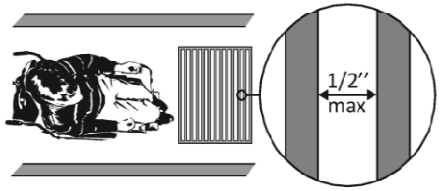
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

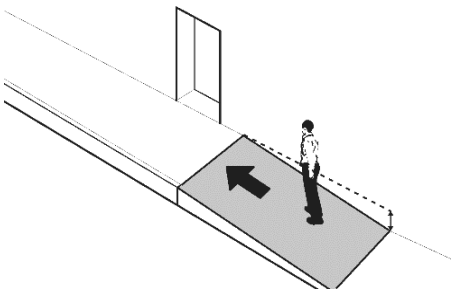
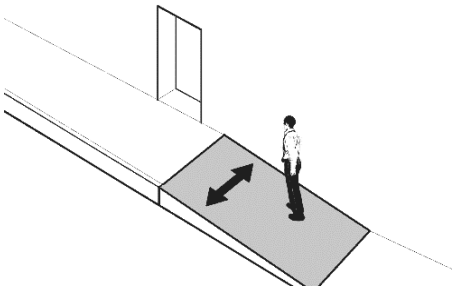
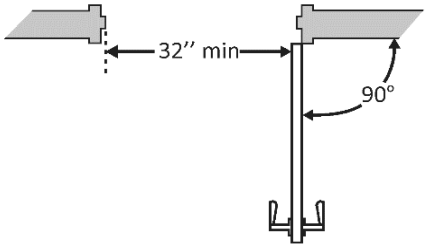
Parking Accessible parking spaces should be identified by size, access aisle and signage.

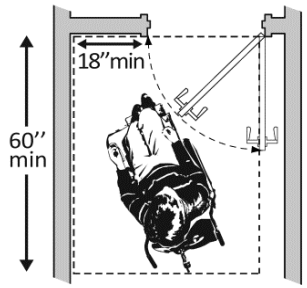
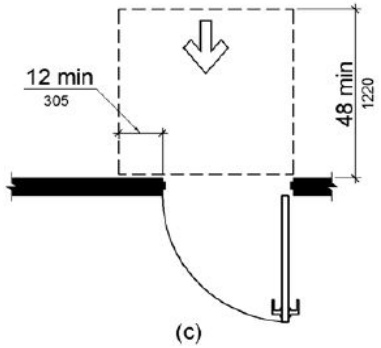
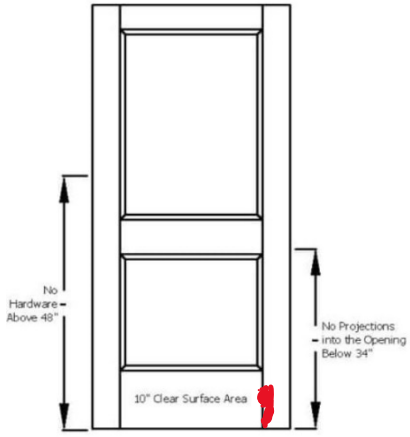
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 13** **Acsbl #: 1**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☑ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☑ NO **Measurement: 12'9" WIDE NO AISLE**			• Reconfigure by repainting lines

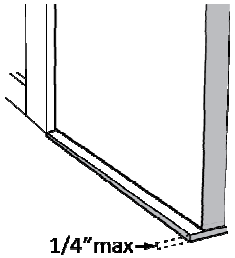
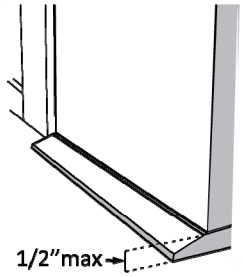
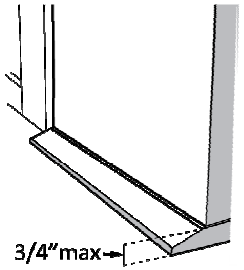
1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measurement:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measurement:**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measurement:**			• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☑ NO **Measurement:**			• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measurement:**			• Regrade surface

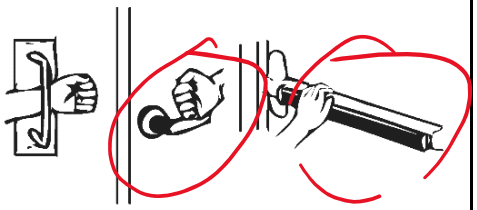
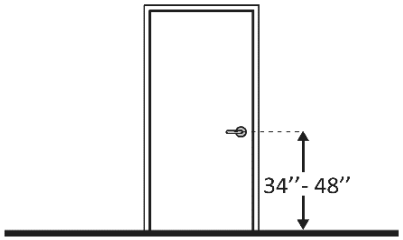
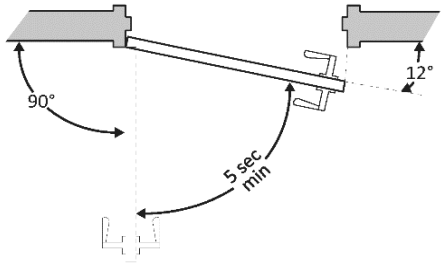
1.09	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **Measure ment:** **60"**			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☐ NO			• Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

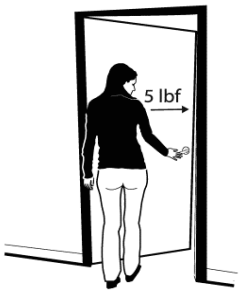
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Material** **CONC**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			

1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO **DOOR 02**			• Redesign to make it accessible
1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **DOUBLE DOOR 33"**			• Remove obstructions • Reconfigure walls • Add automatic door opener

1.24	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**			• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**			
1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☑ NO **Measure ment:** **DOOR STOP**			• Remove hardware • Add kick plate

1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☐ YES ☐ NO **Measure ment:**			
	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**			

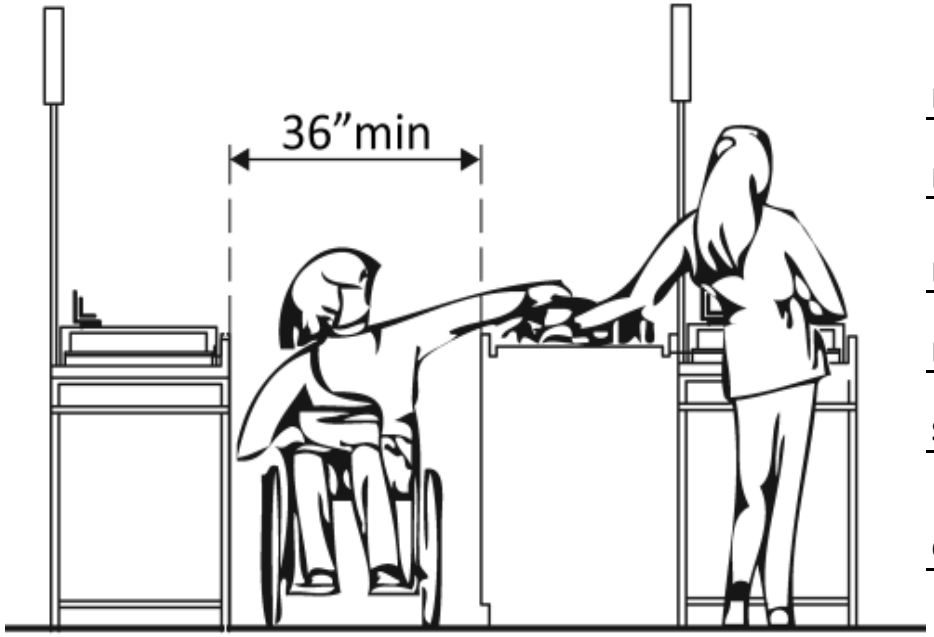
1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☑ YES ☐ NO ☑ YES ☐ NO ☐ YES ☐ NO			• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 1/2"**			• Change hardware height
1.29	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	☑ YES ☐ NO **Measure ment:** **5 SECS**			• Adjust closer

1.30	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☑ YES ☐ NO **Measurement:** **4 #**			• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☑ YES ☐ NO **Measurement:**			• Replace or remove mats • •
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☑ YES ☐ NO			• Secure carpeting or mats at edges • •

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Community Center

Location: Sedro Wolley, WA

Date: Nov. 18, 2020

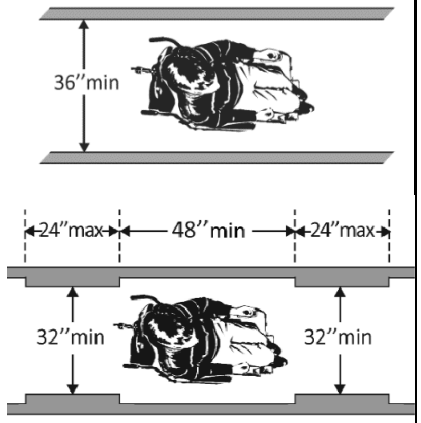
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

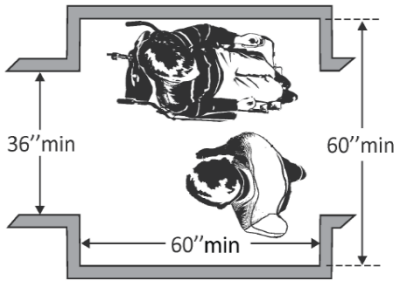
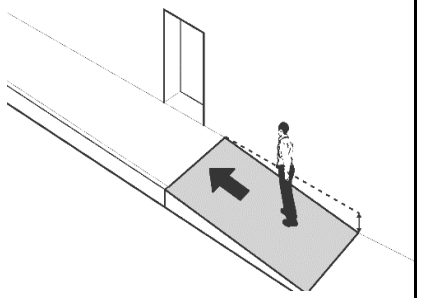
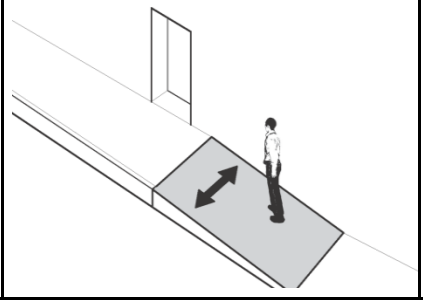
Contact Information: o. 425-673-7269 c. 907-317-5040

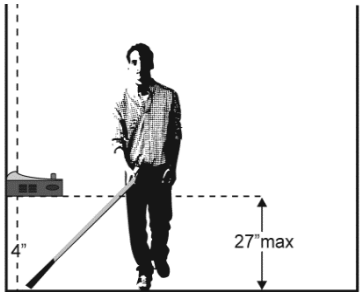
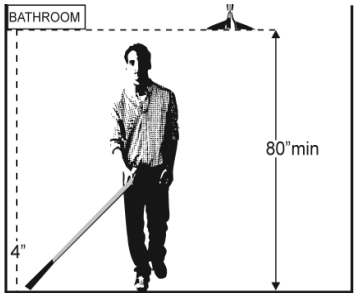
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

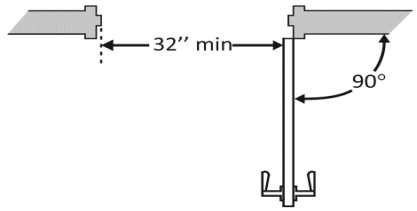
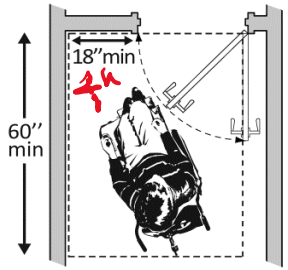
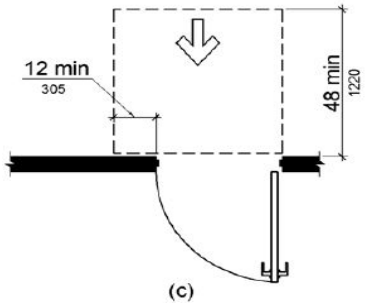
Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

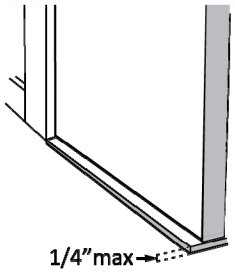
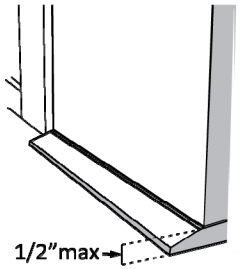
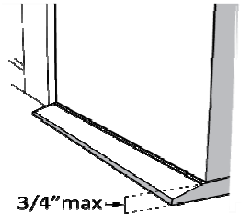
Interior Accessible Route					
2.002	Are all public spaces on at least one accessible route? [206.2.4]	☑ YES ☐ NO		Photo #:	• Create accessible route
2.003	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
2.004	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route

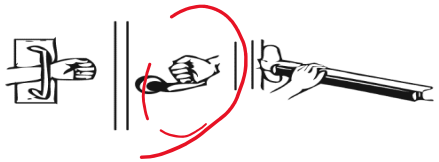
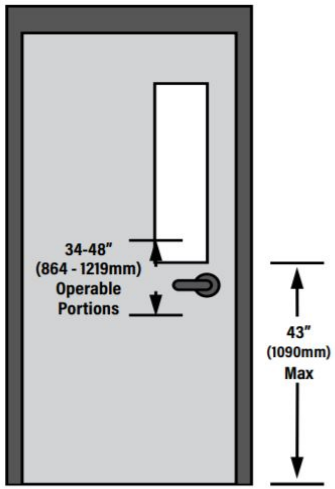
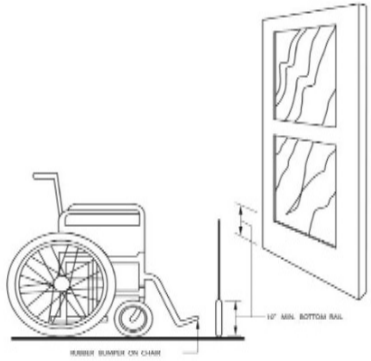
2.005	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
2.006	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.007	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

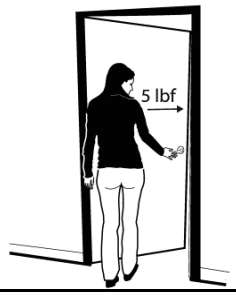
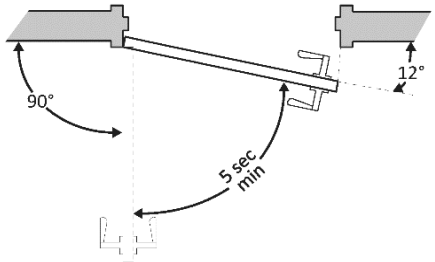
2.008	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES ☑ NO **Measurement:** **(2) FE= 6"** **AED = 8 1/2"**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☑ NO **Measurement:** **FE= 38 3/8"** **AED= 46 3/8"**			• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

Doors

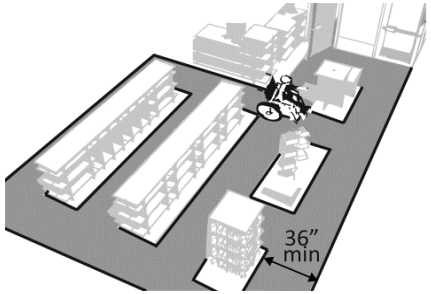
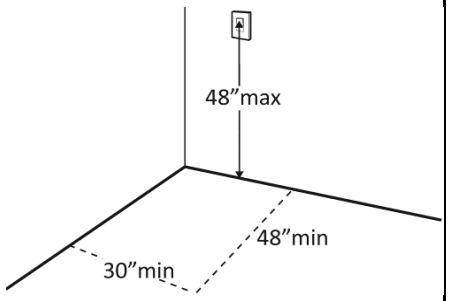
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 3/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measure ment:** **4" TO WORK TABLE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

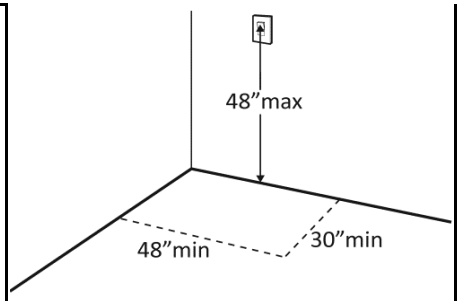
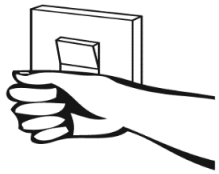
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **36 3/4"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

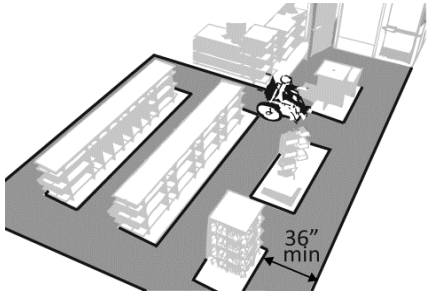
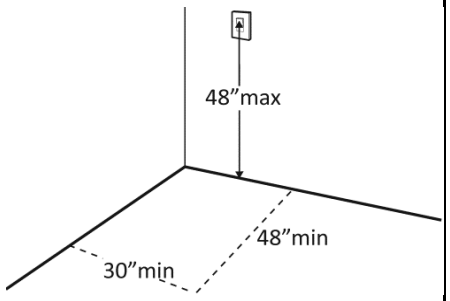
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

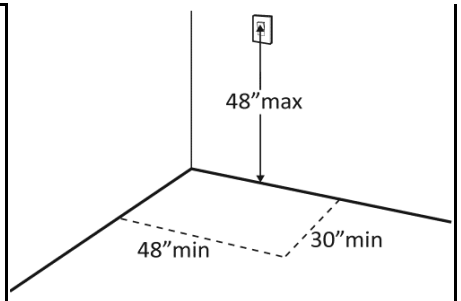
Rooms and Controls

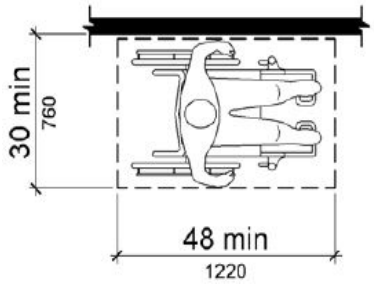
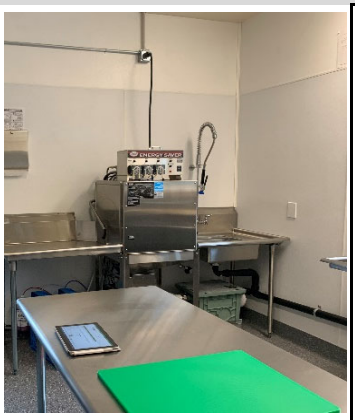
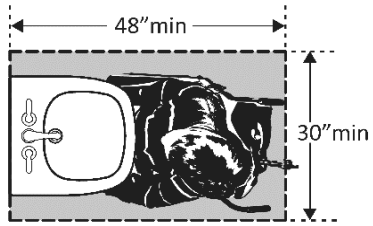
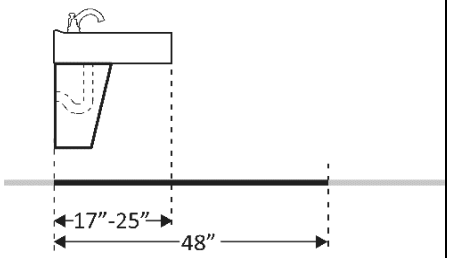
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

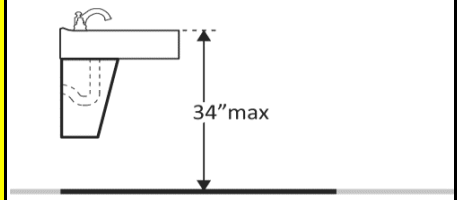
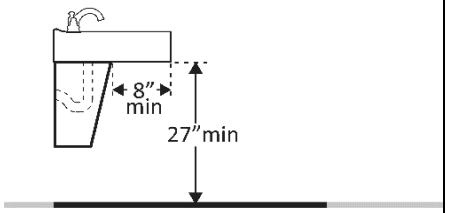
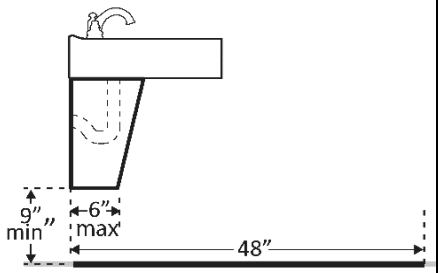
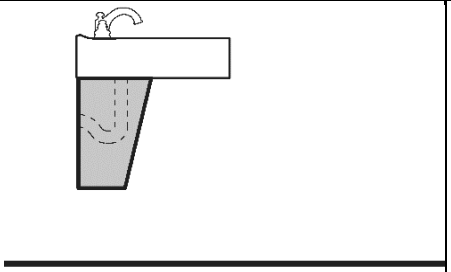
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

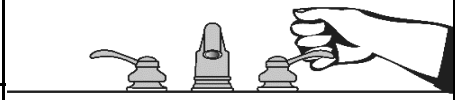
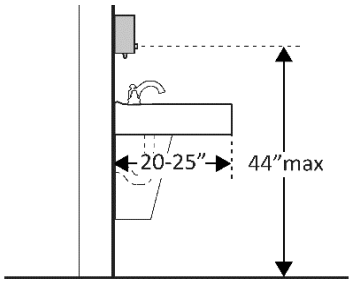
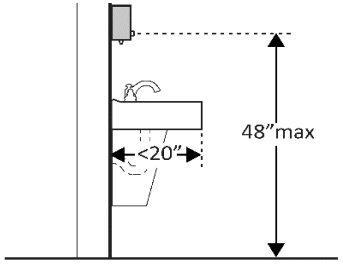
Rooms and Controls

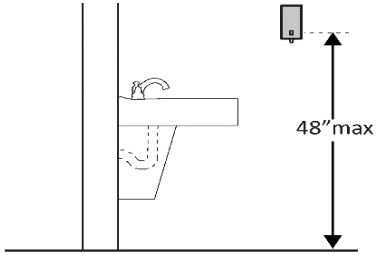
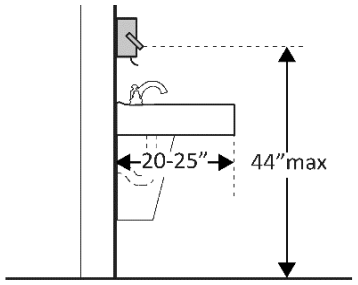
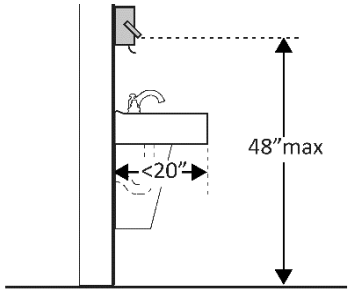
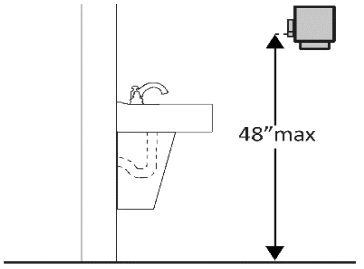
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material: VCT**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO			
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor

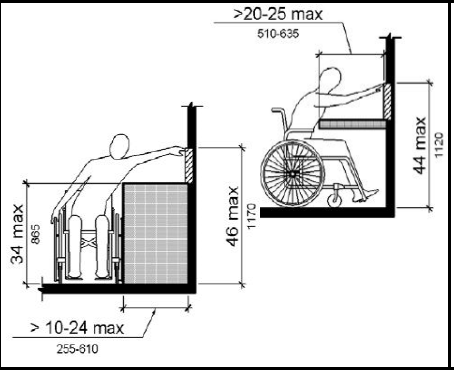
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

Kitchen				Comments	Possible Solutions
Accessible Route					
2.200	Is there an accessible route to the accessible counter and sink? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Sinks					
2.201	If there is **no cook top or conventional range** present, does the sink have a clear floor space for a side approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**			• Alter sink • Replace sink
	If there is **a cook top or conventional range present**, does at least one sink have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measure ment:**		Photo #:	
2.202	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the sink so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink

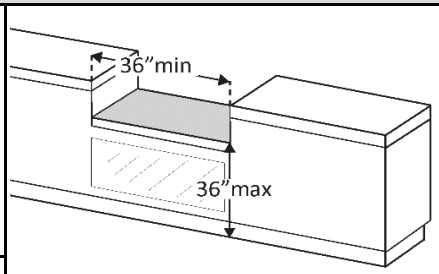
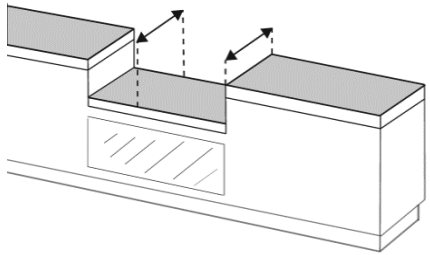
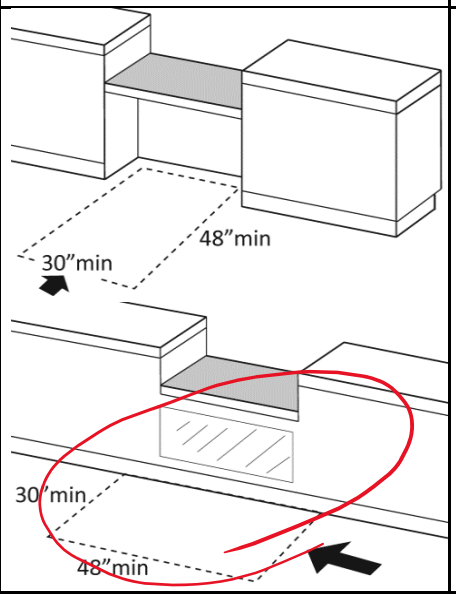
2.203	Is the front of the sink rim or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink
2.204	Is there at least 27 inches clearance from the floor to the bottom of the sink that extends at least 8 inches under the sink for knee clearance? [306.3.3]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink
2.205	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink
2.207	Are pipes below the sink insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO		Photo #:	• Install insulation • Install cover panel

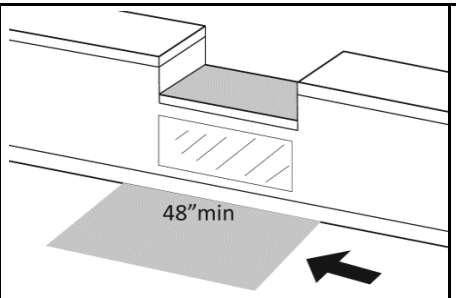
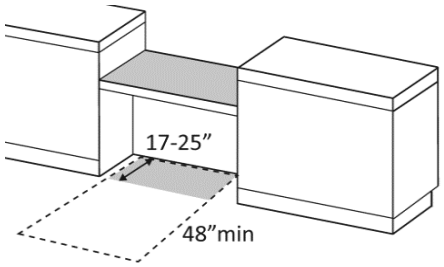
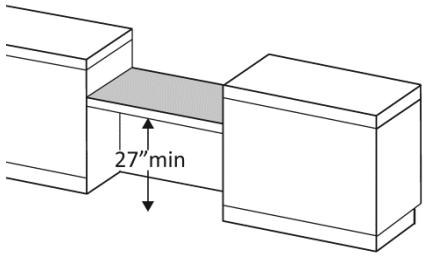
2.208	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
2.209	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☑ NO **Measure ment:** **52"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

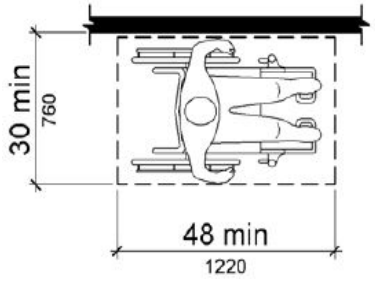
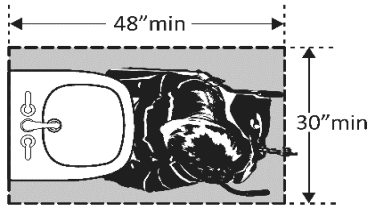
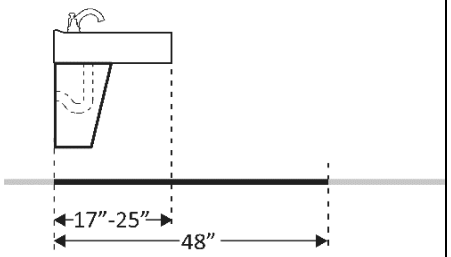
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
2.210	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☑ NO **Measure ment:** **61 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

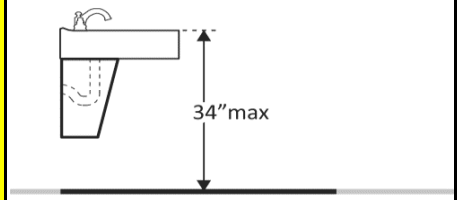
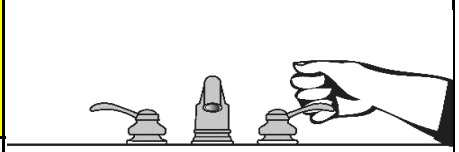
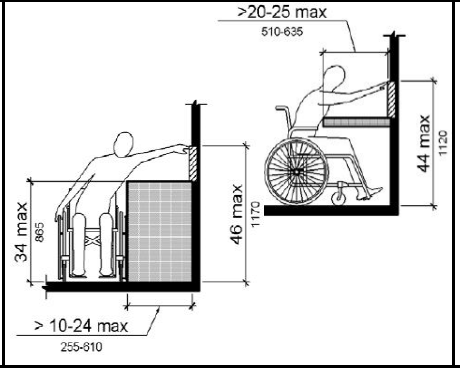
2.211	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
2.212	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
2.213	Is at least 50% of the provided storage accessible within a forward or parallel approach reach range? [308.2, 308.3]	☑ YES ☐ NO **Measure ment:**			• Add storage cabinets

Sales & Service counters - KITCHEN SERVICE COUNTER

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☑ YES ☐ NO **Measure ment:** **36" HIGH**		 Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measure ment:** **52" W**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter accessible portion
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide a parallel or forward approach

2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	

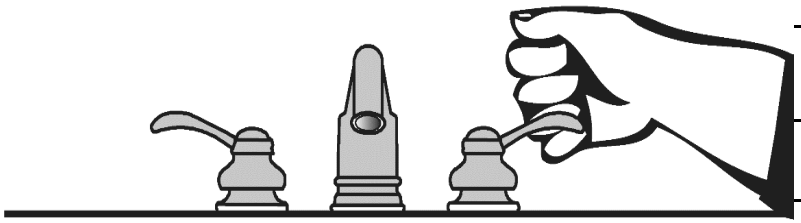
COFFEE COUNTER				Comments	Possible Solutions
Accessible Route					
2.200	Is there an accessible route to the accessible counter and sink? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Sinks					
2.201	If there is **no cook top or conventional range** present, does the sink have a clear floor space for a side approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**			• Alter sink • Replace sink
	If there is **a cook top or conventional range present**, does at least one sink have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.202	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the sink so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **24 3/4"**		Photo #:	• Alter sink • Replace sink

2.203	Is the front of the sink rim or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment:** **35 3/4"**		Photo #:	• Alter sink • Replace sink
2.208	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO **KNOBS**			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.213	Is at least 50% of the provided storage accessible within a forward or parallel approach reach range? [308.2, 308.3]	☑ YES ☐ NO **Measure ment:**			• Add storage cabinets

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Community Center

Location: Sedro Wolley, WA

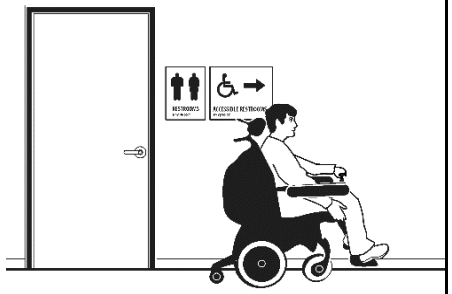
Date: Nov. 18, 2020

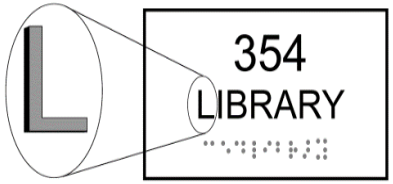
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

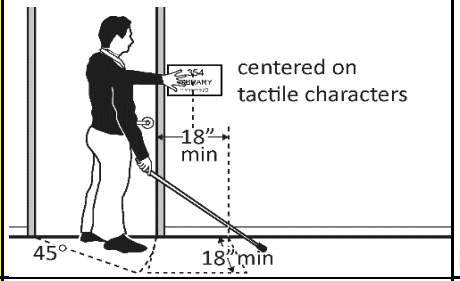
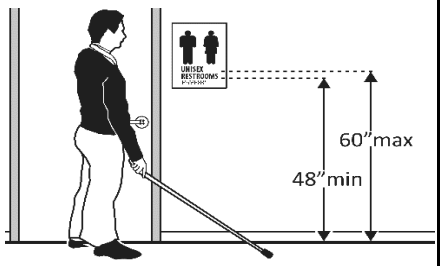
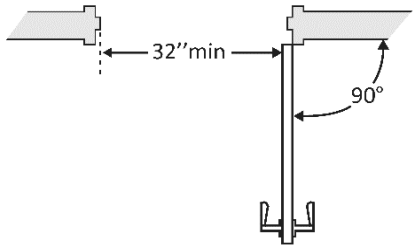
Contact Information: o. 425-673-7269 c. 907-317-5040

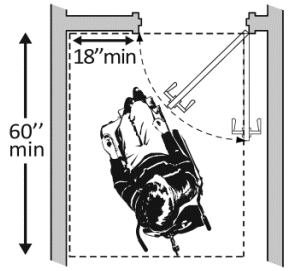
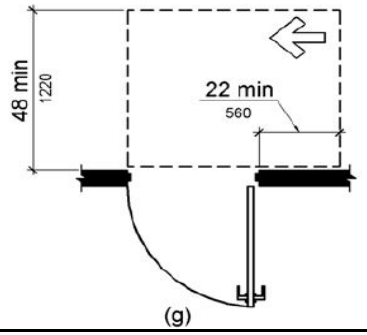
543 Main St, Suite 101, Edmonds, WA 98020

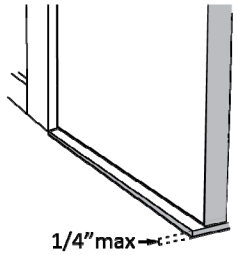
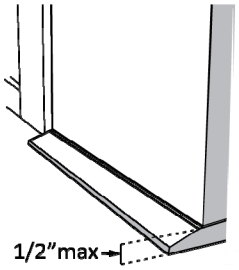
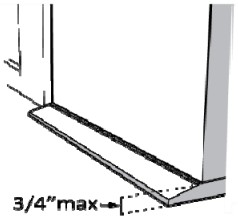
When toilet rooms are open to the public they should be accessible to people with disabilities.

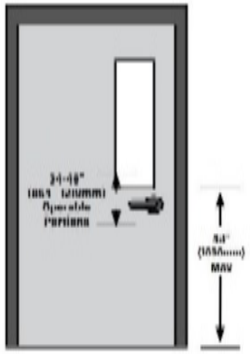
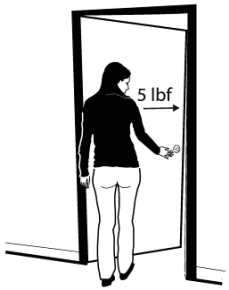
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☐ YES	☑ NO **CITY PLANS TO CONVERT STORAGE RM TO A FAMILY TOILET IN THE NEAR FUTURE**		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES	☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES	☐ NO		Photo #:	• Install signs

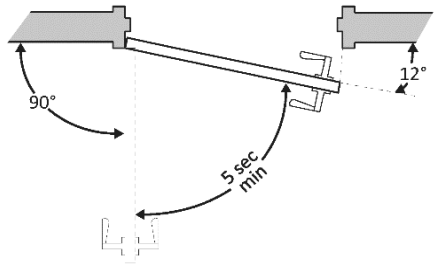
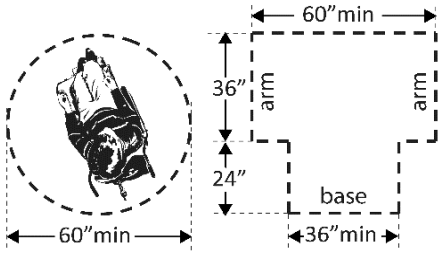
Multi-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☑ NO			
	Is there Braille? [703.3]	☐ YES ☑ NO		Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☑ NO		Photo #:	

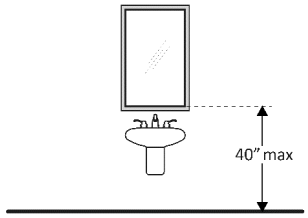
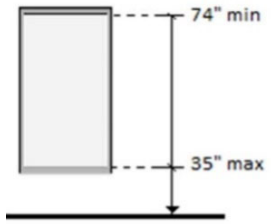
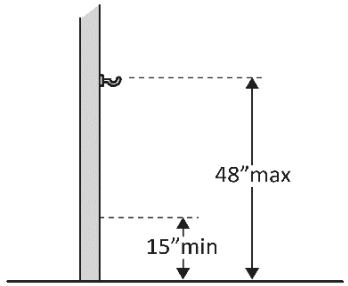
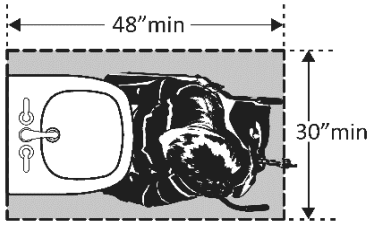
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 3/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

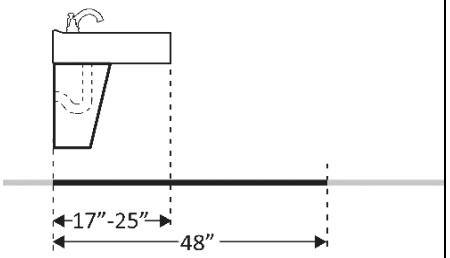
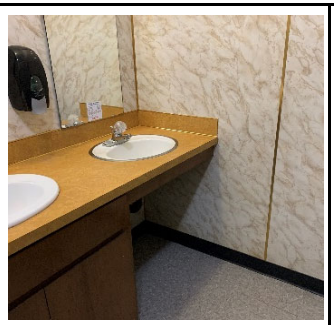
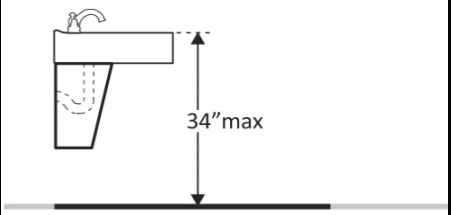
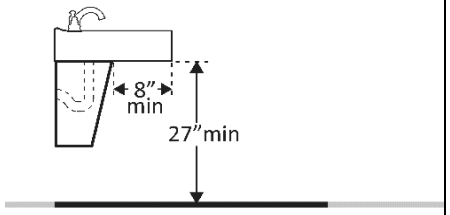
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES **Measure**	☑ NO **ment:** **6 1/2" INSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.110	OR If there is a hinge side approach to the push side of the door, is there at least 22 inches of maneuvering clearance beyond the hinge side plus at least 48 inches clear depth?	☐ YES **Measure**	☑ NO **ment:** **22" x 47 3/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

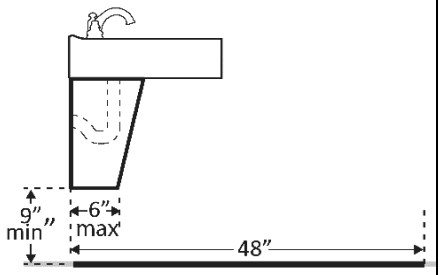
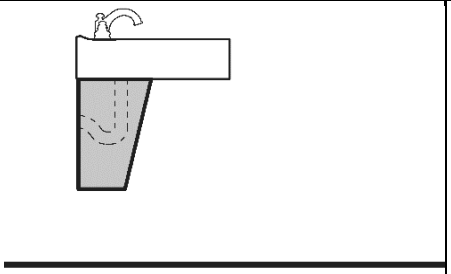
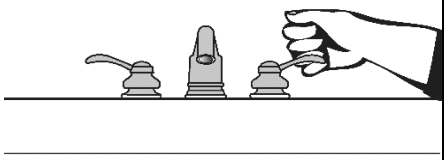
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES	☑ NO **KNOB**		• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES	☑ NO		
	Lock (if provided)? [404.2.7]	☐ YES	☑ NO	Photo #:	
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES **Measure ment: 36"**	☐ NO		• Change hardware height • Relocate vision light
				Photo #:	
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES **Measure ment: N/A NO CLOSER**	☐ NO		• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
				Photo #:	

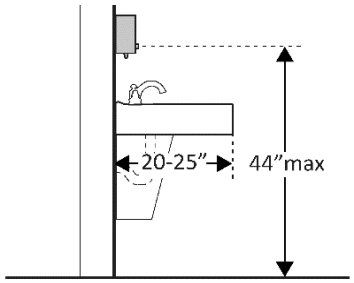
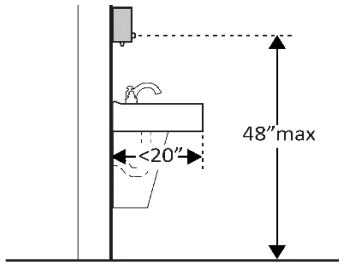
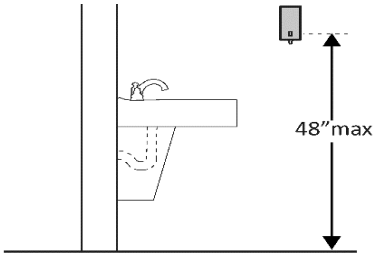
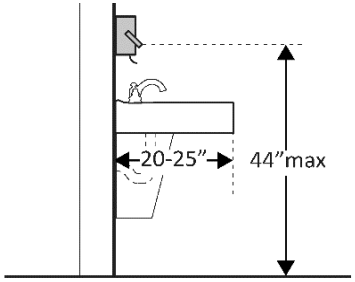
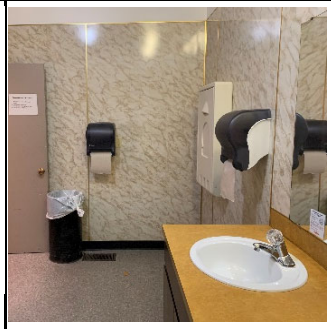
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **47 3/4"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

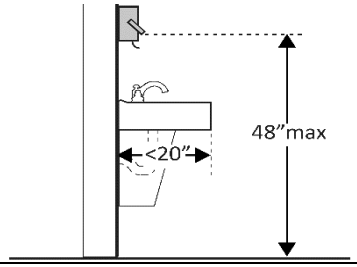
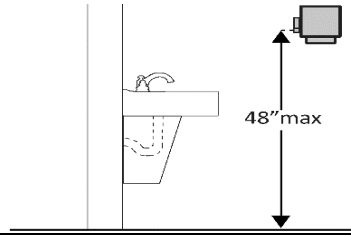
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☑ YES ☐ NO **Measurement:** 38 1/4"			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** 60"		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measurement:** 29 1/4" 55"		Photo #:	• Alter lavatory • Replace lavatory

3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **22 3/4"**		 Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28"**		Photo #:	• Alter lavatory • Replace lavatory

3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO **KNOBS**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

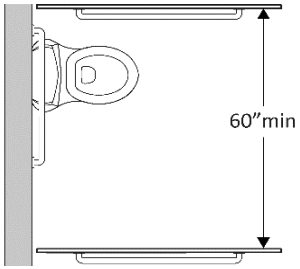
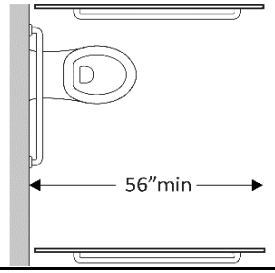
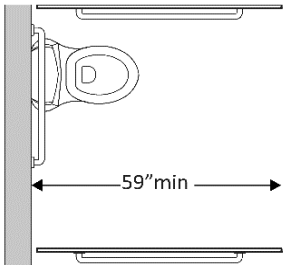
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **42 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		 Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

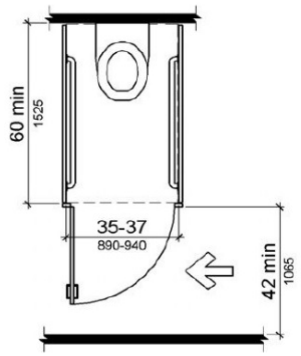
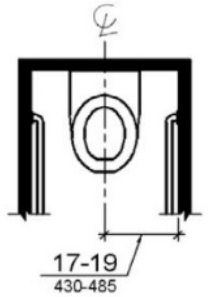
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **48"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **PTD PROTRUD ING OBJECT**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

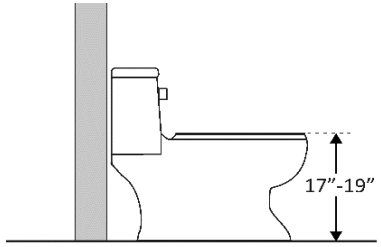
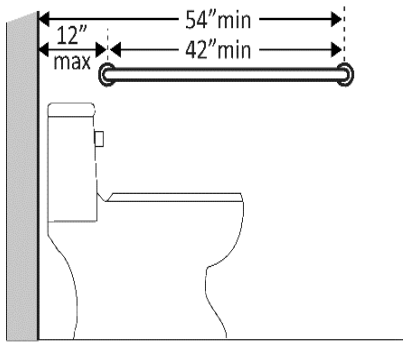
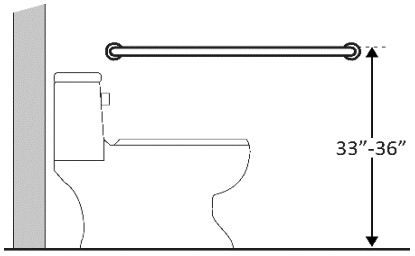
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

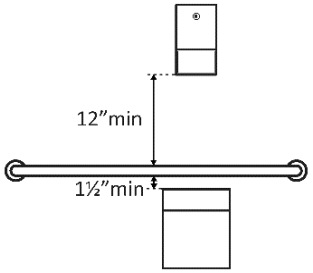
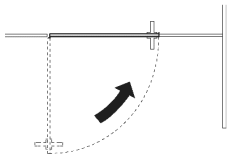
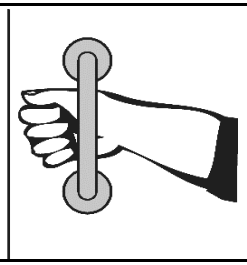
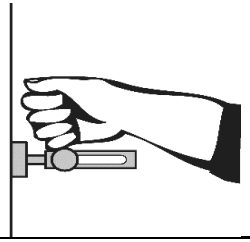
Toilet Compartments (Stalls) - THERE IS NO COMPLIANT ACCESSIBLE STALL - END STALL MEASUREMENTS WERE COMPARED TO AN AMBULATORY STALL DESIGN - ALTHOUGH AN AMBULATORY STALL IS NOT REQUIRED AND DOES NOT TAKE THE PLACE OF A STANDARD ACCESSIBLE STALL.

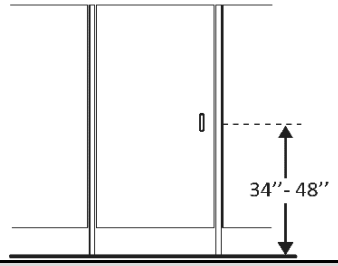
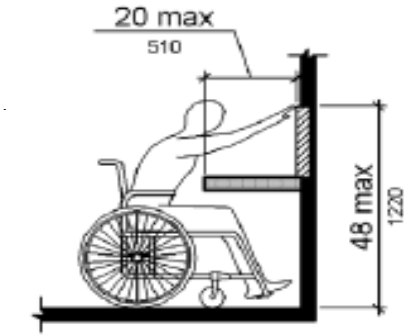
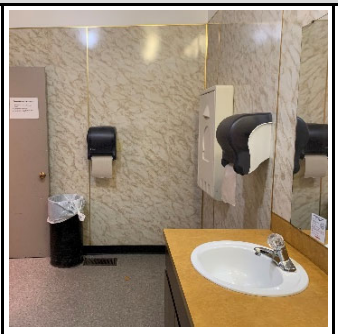
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **59 1/8"**		Photo #:	• Alter compartment

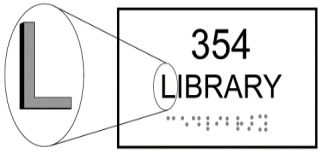
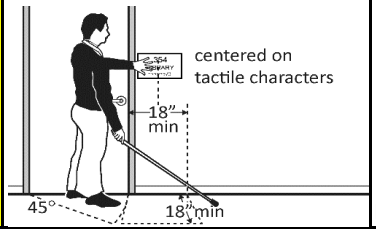
Ambulatory Toilet Compartments (Stalls)

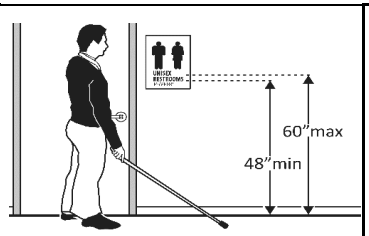
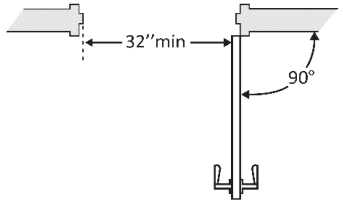
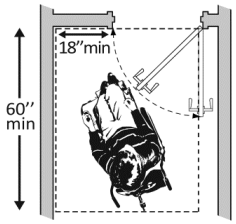
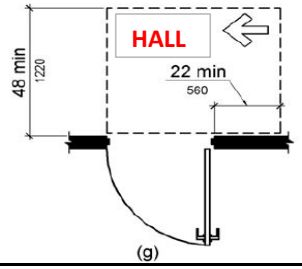
3.154	If there are (6) or more water closet and/or urinals in the room, is there at least one ambulatory stall that is 35" ninimum and 37" maximum wide by 60" deep? [604.8.2]	☐ YES ☑ NO **Measurement:** **38"**		Photo #:	• Alter compartment
3.155	In the ambulatory stall, is the water closet 17-19" from either side? [604.2]	☐ YES ☑ NO **Measurement:** **14 1/8" r 19 1/8" l**		Photo #:	• Move toilet • Replace toilet • Move partition
3.156	Is the centerline of the water closet no less than 17 inches and no greater than 19 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Move toilet • Replace toilet • Move partition

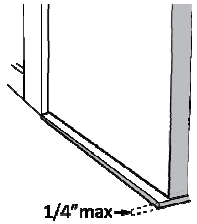
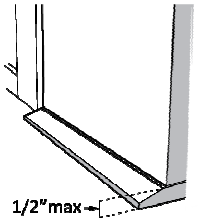
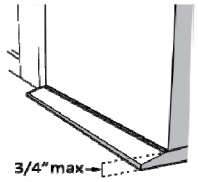
3.157	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Adjust toilet height • Replace toilet
3.158	Is there a grab bar on at least 42 inches long on each side wall?	☑ YES ☐ NO **Measure ment:** **48"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **56 3/4"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **33 1/2"**			

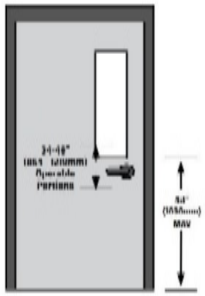
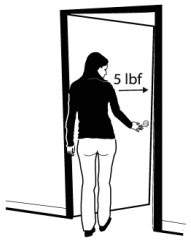
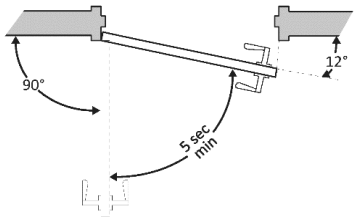
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES **Measurement:**	☑ NO **6"**		
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES **Measurement:**	☐ NO		
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES **Measurement:**	☐ NO	Photo #:	
3.159	Is the door self-closing? [604.8.1.2]	☑ YES	☐ NO	 Photo #:	• Add self closing hinges • Replace door
3.160	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES	☑ NO **OUTSIDE ONLY**	 Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.161	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES	☑ NO **SLIDE BOLT PINCH**	 Photo #:	• Replace lock

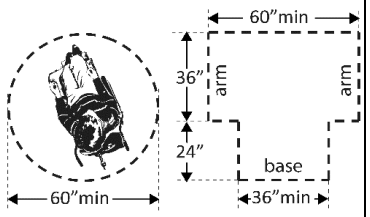
3.162	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☑ NO **Measurement:** **54 1/2"**		Photo #:	• Relocate hardware
Baby Changing					
3.163	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☑ NO **Measurement:** **39 3/4"**		 Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☑ NO **Measurement:** **59"**			
	Include Clear Floor Space 30" x 48"? [902.2]	☑ YES ☐ NO **Measurement:**			

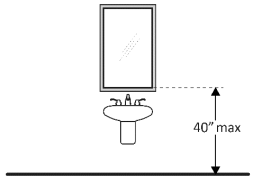
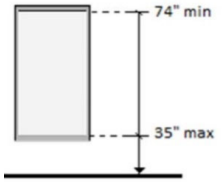
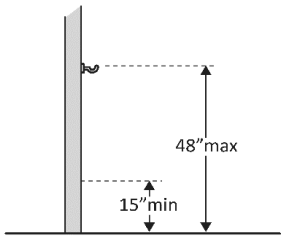
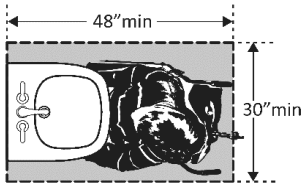
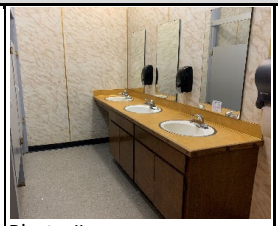
Multi-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☑ NO			
	Is there Braille? [703.3]	☐ YES ☑ NO		Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☑ NO		Photo #:	
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls

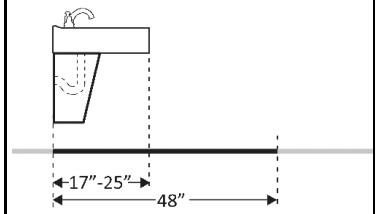
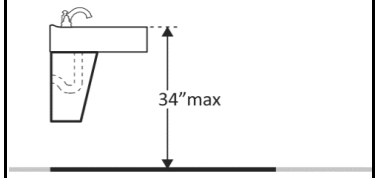
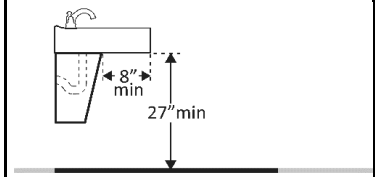
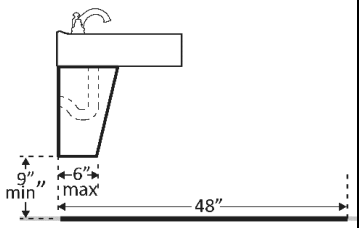
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **34"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **6"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.110	OR If there is a hinge side approach to the push side of the door, is there at least 22 inches of maneuvering clearance beyond the hinge side plus at least 48 inches clear depth?	☐ YES ☑ NO **Measurement:** **22" x 47 3/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

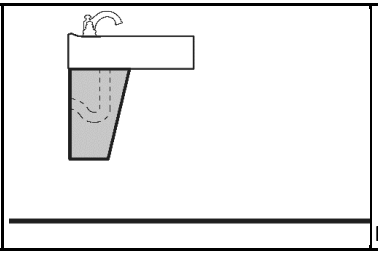
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

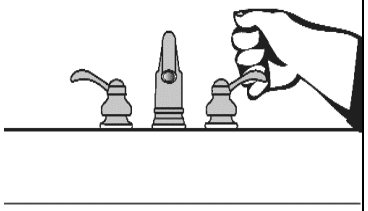
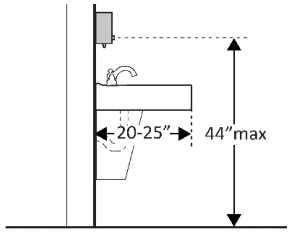
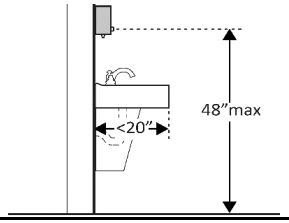
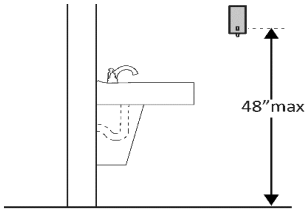
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☑ NO **KNOB**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☑ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **36"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					

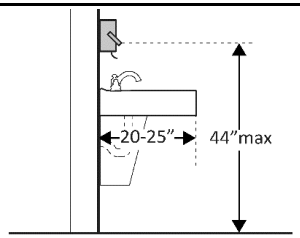
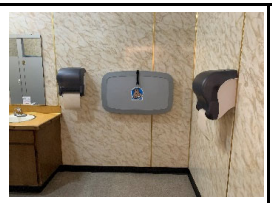
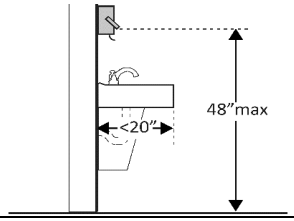
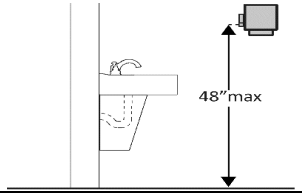
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **40 3/4"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☑ YES ☐ NO **Measurement:** **38 3/4"**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**			
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **62 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measurement:** **29 1/4"**		 Photo #:	• Alter lavatory • Replace lavatory

3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **23"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory

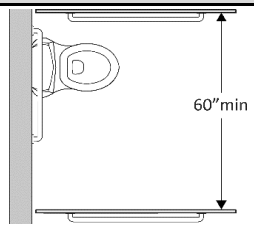
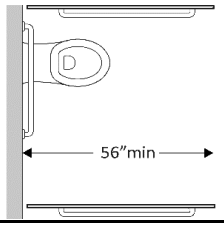
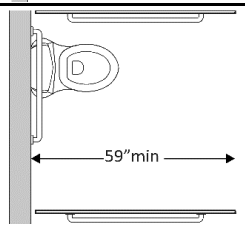
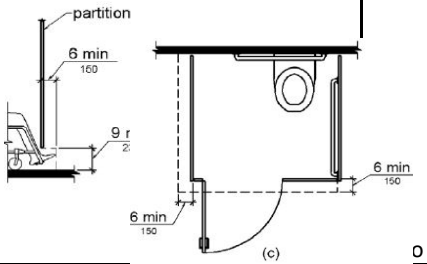
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel

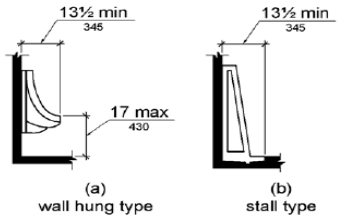
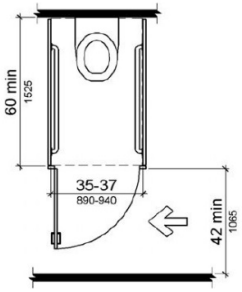
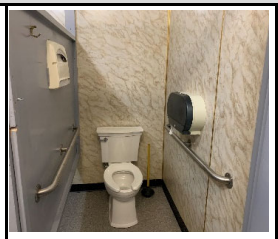
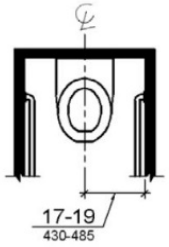
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **44"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

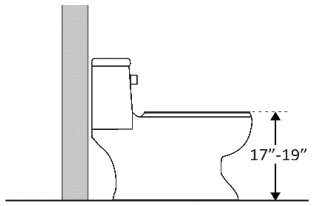
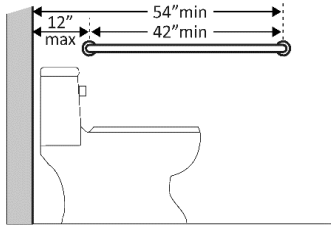
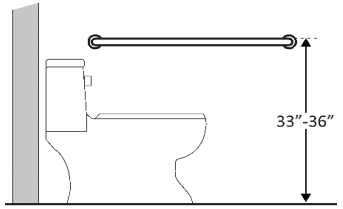
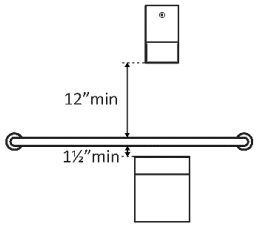
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		 Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **46 3/4"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

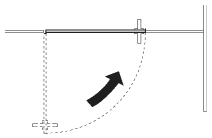
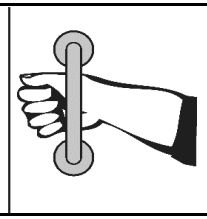
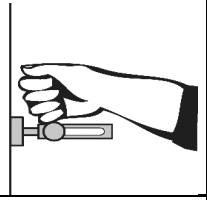
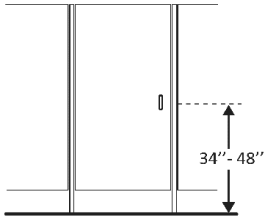
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

Toilet Compartments (Stalls) - THERE IS NO COMPLIANT ACCESSIBLE STALL - END STALL MEASUREMENTS WERE COMPARED TO AN AMBULATORY STALL DESIGN - ALTHOUGH AN AMBULATORY STALL IS NOT REQUIRED AND DOES NOT TAKE THE PLACE OF A STANDARD ACCESSIBLE STALL.

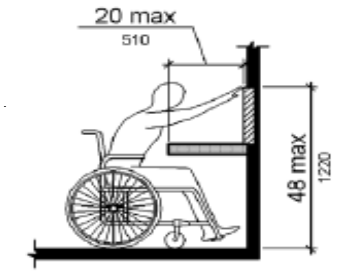
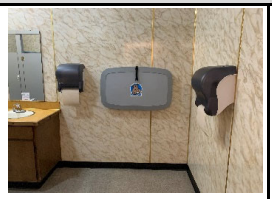
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** 66 3/4"		Photo #:	• Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment

3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measurement: 23"**			• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measurement:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measurement:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☑ NO **Measurement: 32 1/4"**		Photo #:	
Ambulatory Toilet Compartments (Stalls)					
3.155	If there are (6) or more water closet and/or urinals in the room, is there at least one ambulatory stall that is 35" ninimum and 37" maximum wide by 60" deep? [604.8.2]	☐ YES ☑ NO **Measurement: 38"**		 Photo #:	• Alter compartment
3.156	In the ambulatory stall, is the water closet 17-19" from either side? [604.2]	☑ YES ☐ NO **Measurement: 18 1/4" l 20 3/8"r**		Photo #:	• Move toilet • Replace toilet • Move partition
3.157	Is the centerline of the water closet no less than 17 inches and no greater than 19 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Move toilet • Replace toilet • Move partition

3.158	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.159	Is there a grab bar on at least 42 inches long on each side wall?	☑ YES ☐ NO **Measure ment:** **48"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **57"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measure ment:** **5"**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

3.160	Is the door self-closing? [604.8.1.2]	☑ YES ☐ NO		Photo #:	• Add closer • Replace door
3.161	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO **OUTSIDE ONLY**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.162	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **SIDE & HOOK PINCHING**		Photo #:	• Replace lock
3.163	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☑ NO **Measurement: 52 3/4"**		Photo #:	• Relocate hardware

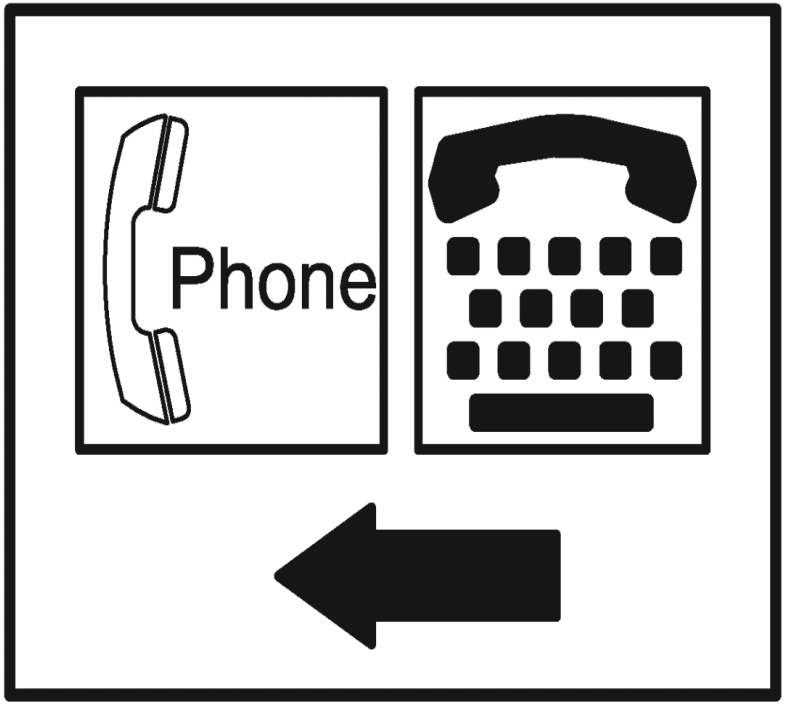
Baby Changing

3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☑ NO **Measurement:** **38 1/4"**		 Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☑ YES ☐ NO **Measurement:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☑ YES ☐ NO **Measurement:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Community Center

Location: Sedro Wolley, WA

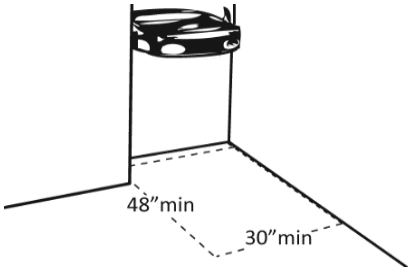
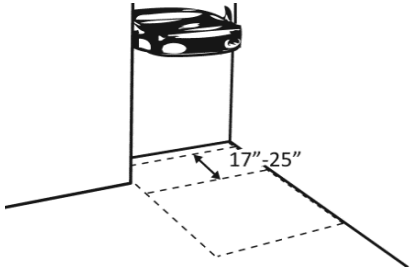
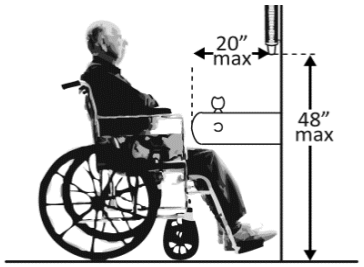
Date: Nov. 18, 2020

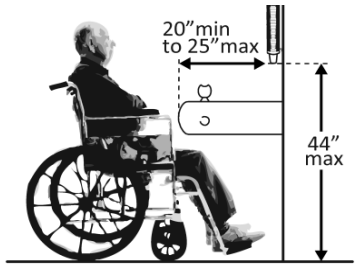
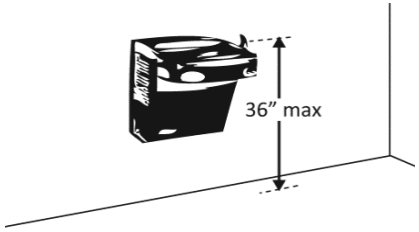
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

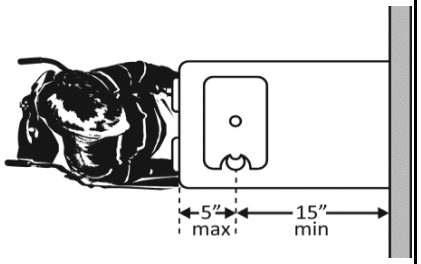
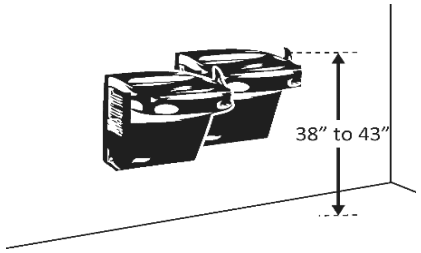
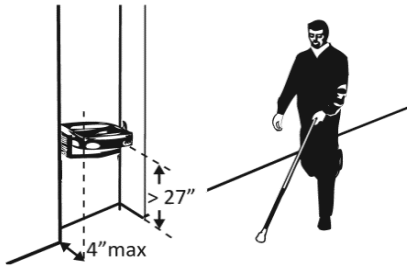
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains - NONE PROVIDED					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION 11/18/2020

ADA Evaluation

of the

Senior Center

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:
1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
SENIOR CENTER

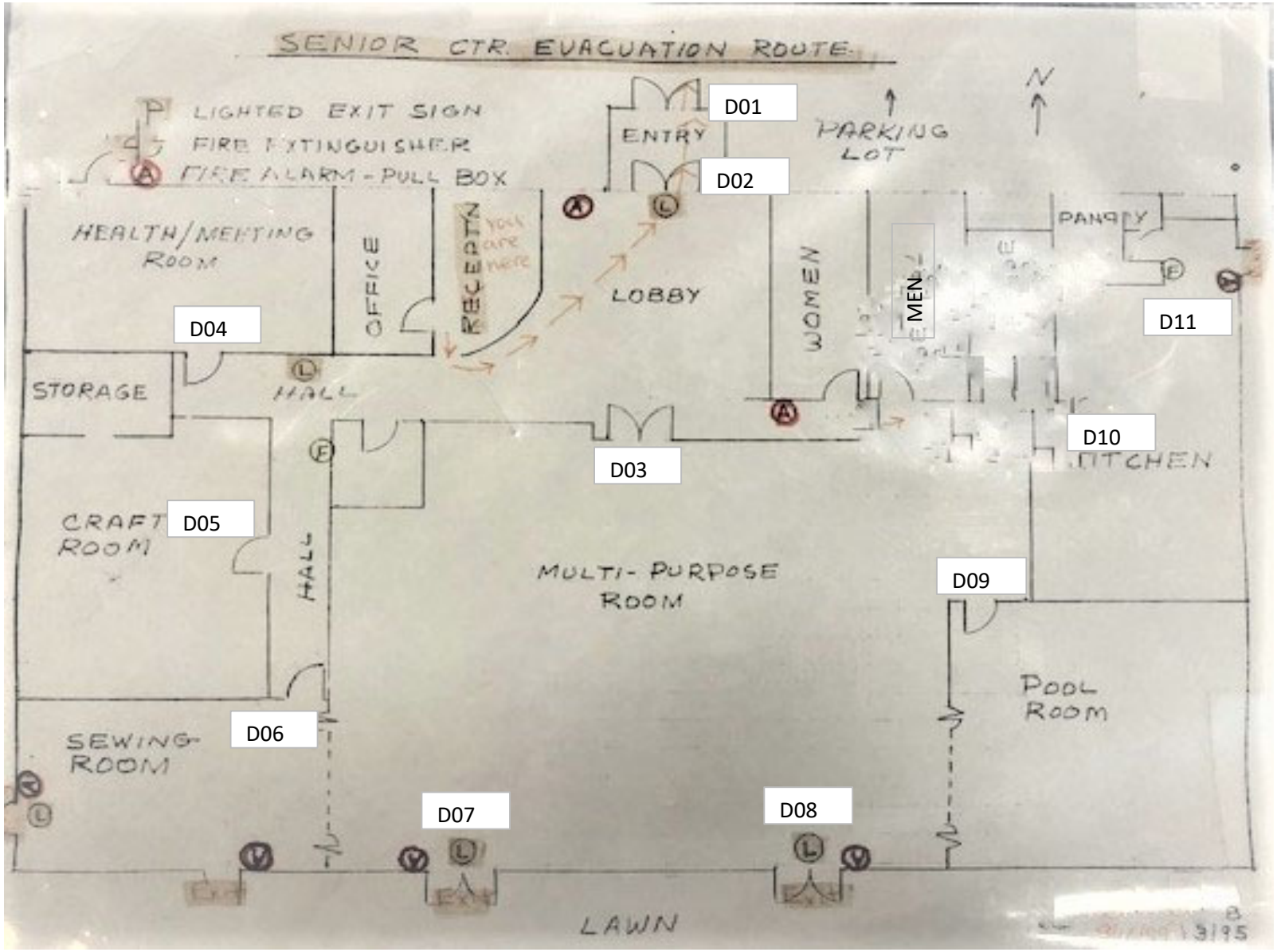
The Senior Center is an older, one story facility with a reception/waiting room, large multipurpose room, a full service kitchen, mens and womens toilet rooms, and several classrooms. This facility shares the site and parking lot with the Library, Memorial Park, and the Community Center.

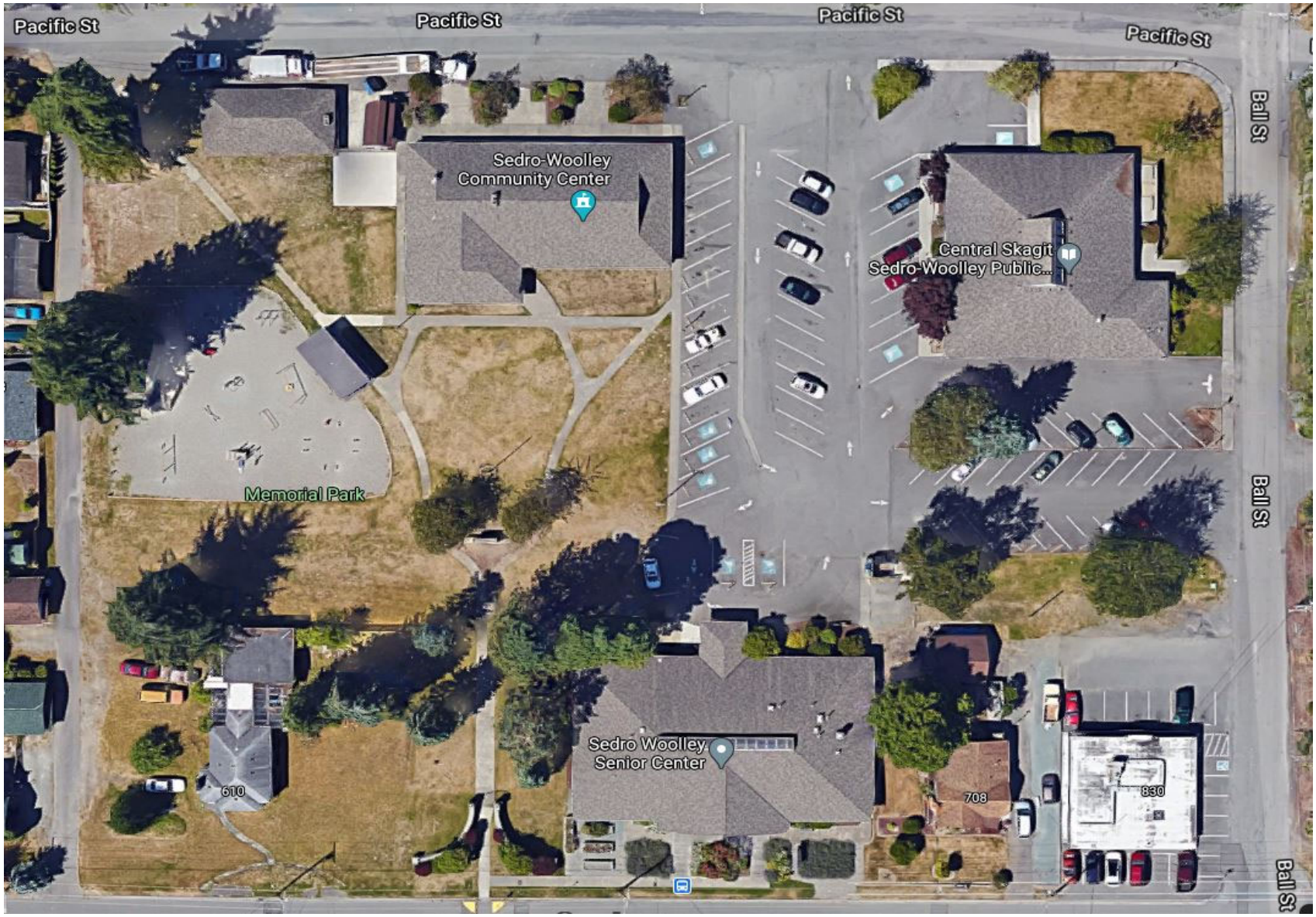
Although accessible parking spaces are identified, none fully meet all the criteria for an accessible space.

Kitchen is staff only space, not used by the public. Provided it remains that way, it does not need to meet ADA. The classrooms all have built-in casework with sinks that do not meet the criteria. These should be replaced.

The front door to the Senior Center is on an automatic opener. The reception counter does not have an accessible transaction space. The toilet rooms are mostly accessible.

During our visit, the Senior Center was closed to the public due to the Covid19 Pandemic.


SENIOR CTR. EVACUATION ROUTE
LIGHTED EXIT SIGN
FIRE EXTINGUISHER
FIRE ALARM - PULL BOX
ENTRY
D01
D02
PARKING LOT
N
HEALTH/MEETING ROOM
OFFICE
RECEPTN
LOBBY
WOMEN
MEN
PANTRY
D04
D11
STORAGE
HALL
D03
D10
KITCHEN
CRAFT ROOM
D05
HALL
MULTI-PURPOSE ROOM
D09
POOL ROOM
SEWING ROOM
D06
D07
D08
LAWN



SHARED PARKING LOT BETWEEN THE LIBRARY, MEMORIAL PARK, AND THE SENIOR AND COMMUNITY CENTERS

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: Senior Center

Location: Sedro Wolley, WA

Date: 11/18/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

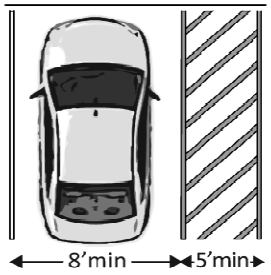
Contact Information: o. 425-673-7269 c. 907-317-5040

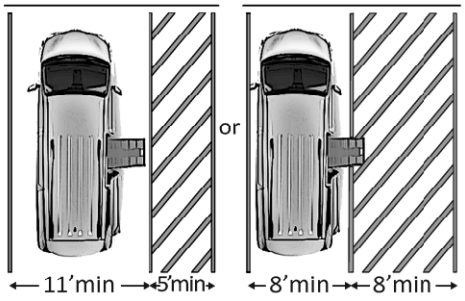
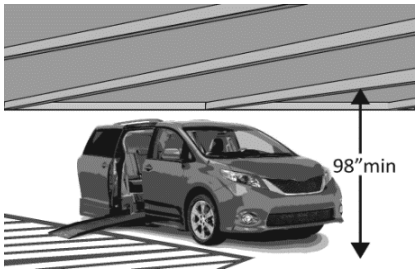
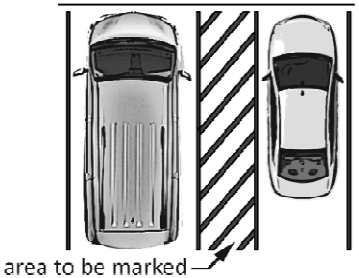
543 Main St, Suite 101, Edmonds, WA 98020

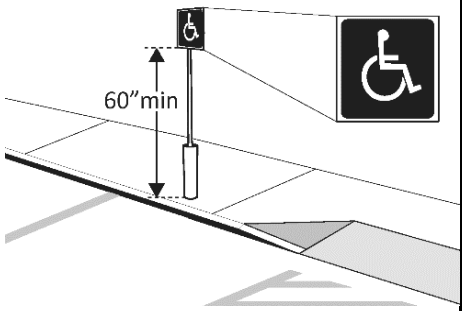
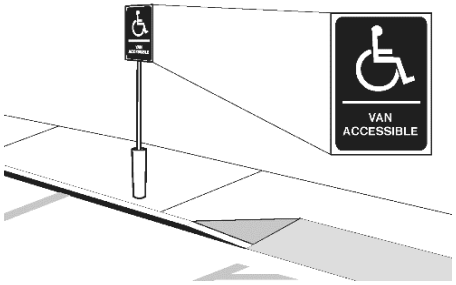
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

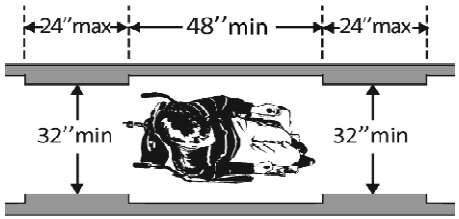
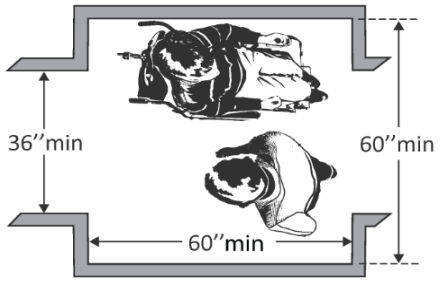
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

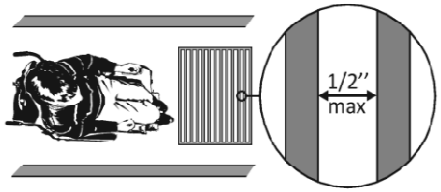
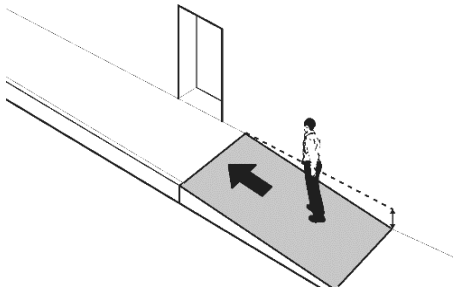
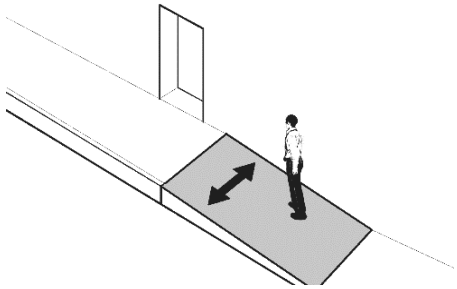
Parking Accessible parking spaces should be identified by size, access aisle and signage.

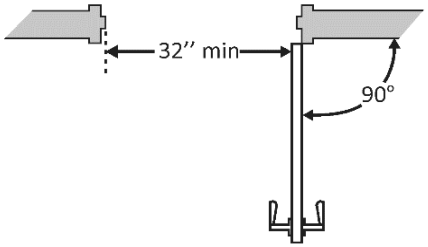
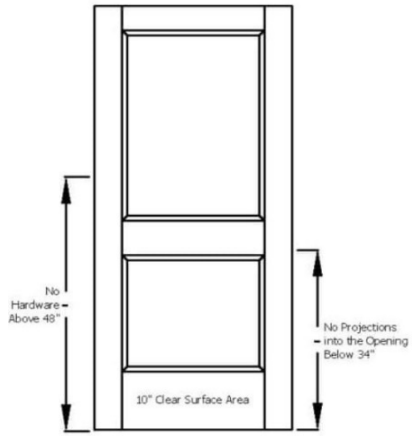
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 27** **Acsbl #: 8 (SHARED)**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☑ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☑ NO **Measurement: 12'-6" SPACE 4'-1" AISLE (2) FRONT SPACES ONLY**			• Reconfigure by repainting lines

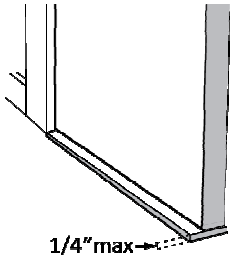
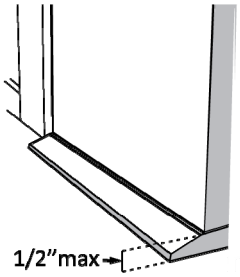
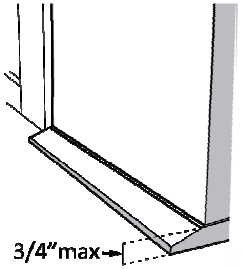
1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES **Measurement:**	☑ NO **12'-2" NO AISLE**	 **THERE ARE 6 OVER-WIDE SPACES BUT NO MARKED ACCESS AISLES**	• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES **Measurement:**	☑ NO **9'-2" NO AISLE**		
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES **Measurement:**	☐ NO		• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES **Measurement:**	☑ NO		• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES **Measurement:**	☑ NO **UP TO 4.5% IN SOME AREAS**		• Regrade surface

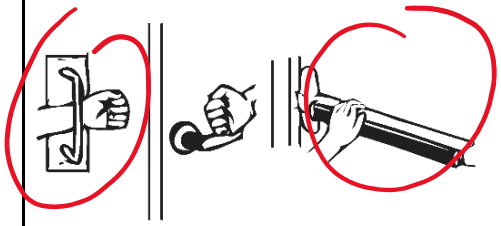
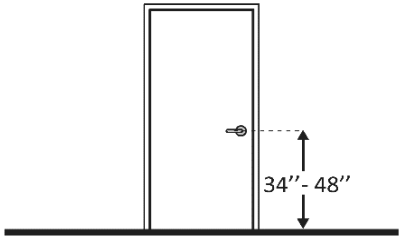
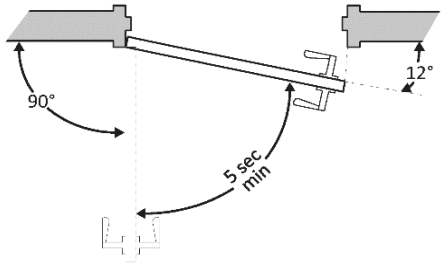
1.09	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☐ YES	☑ NO			• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES	☑ NO **2at 61"** **6 at 39"**			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES	☑ NO			• Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES	☐ NO			• Reconfigure spaces

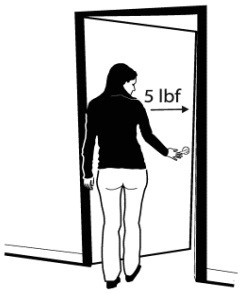
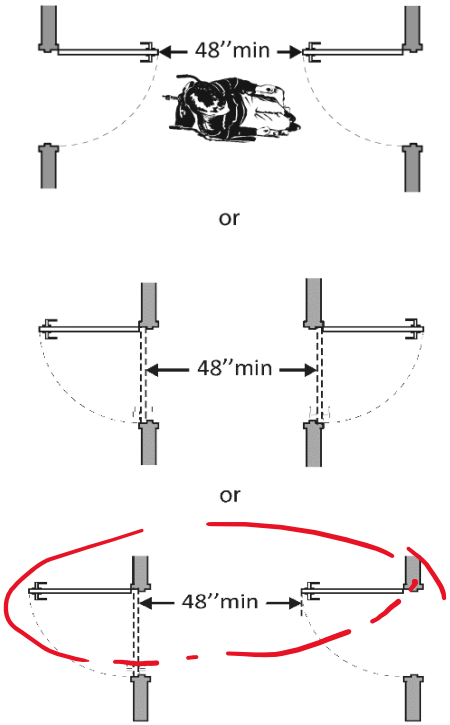
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Material CONC/ ASPHALT**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO **D01**			• Redesign to make it accessible

1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**			• Remove obstructions • Reconfigure walls • Add automatic door opener
1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**			• Remove hardware • Add kick plate

1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☑ YES ☐ NO **Measure ment:**			
	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**			

1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☑ YES ☐ NO ☑ YES ☐ NO ☐ YES ☐ NO			• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☑ YES ☐ NO **Measure ment:**			• Change hardware height
1.29	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	☐ YES ☐ NO **Measure ment:** **N/A** **AUTO** **SLIDING** **DOORS**			• Adjust closer

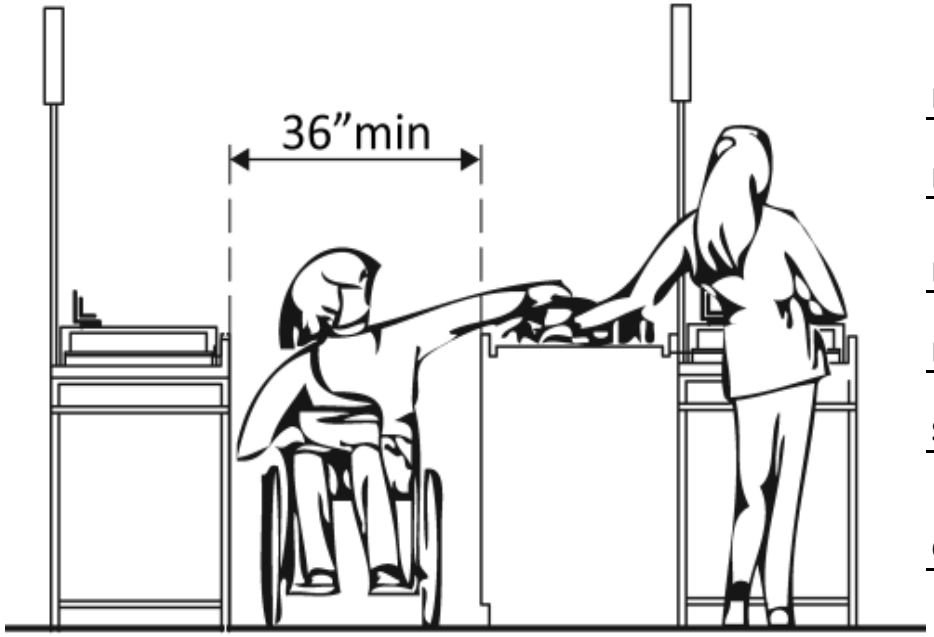
1.30	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A AUTO SLIDING DOORS**			• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
1.31	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	☑ YES ☐ NO **Measure ment:** **54 1/8"**			• Remove inner door • Change door swing

1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☑ YES **Measure**	☐ NO **ment:**			• Replace or remove mats
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☑ YES	☐ NO			• Secure carpeting or mats at edges

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Senior Center

Location: Sedro Wolley, WA

Date: 11/18/2020

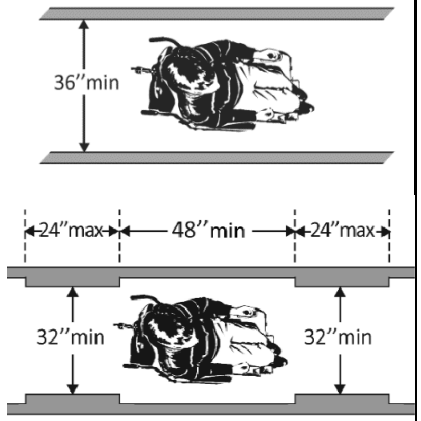
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

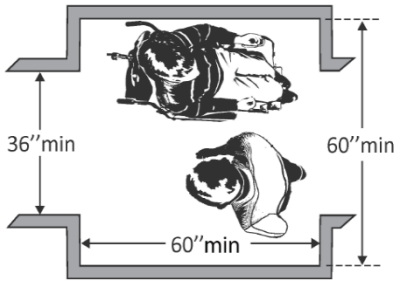
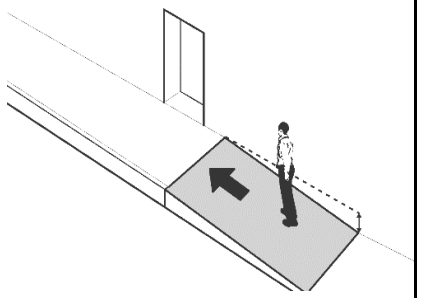
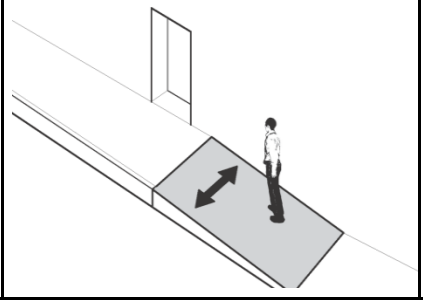
Contact Information: o. 425-673-7269 c. 907-317-5040

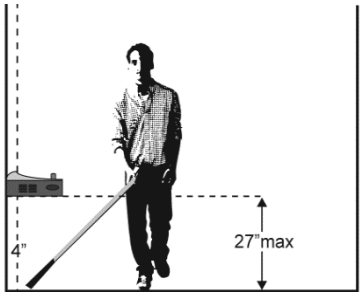
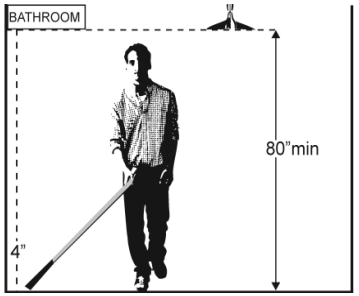
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

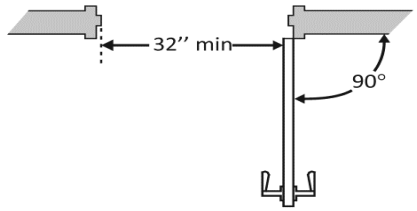
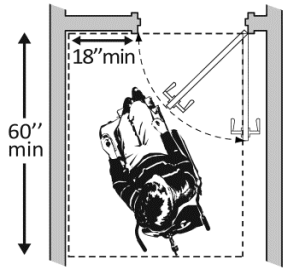
Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

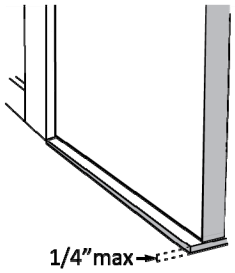
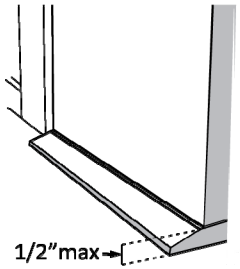
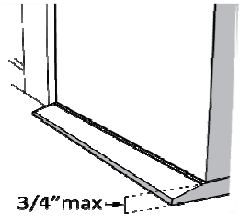
Interior Accessible Route					
2.002	Are all public spaces on at least one accessible route? [206.2.4]	☑ YES ☐ NO		Photo #:	• Create accessible route
2.003	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
2.004	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route

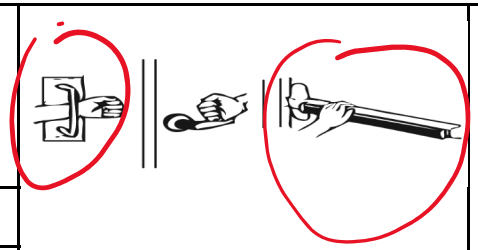
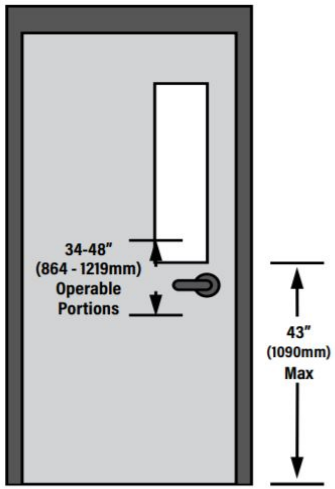
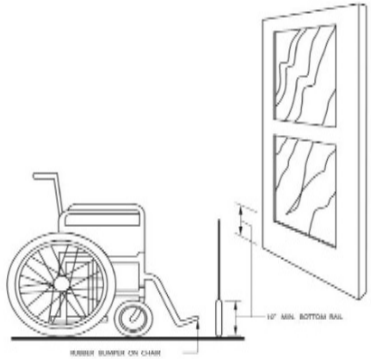
2.005	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
2.006	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.007	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

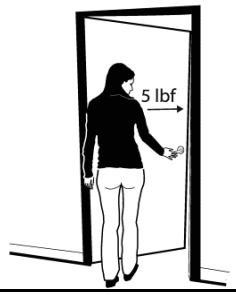
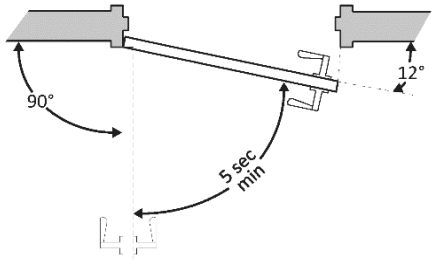
2.008	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES ☑ NO **Measurement:** **11 1/2" DRKNG FTN**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES ☐ NO **Measurement:** **26" DRKNG FTN**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

Doors

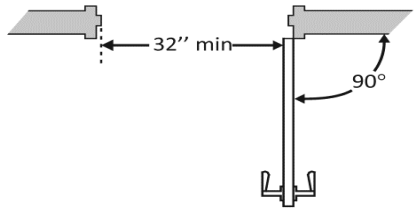
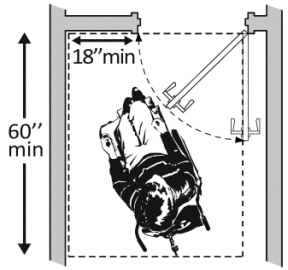
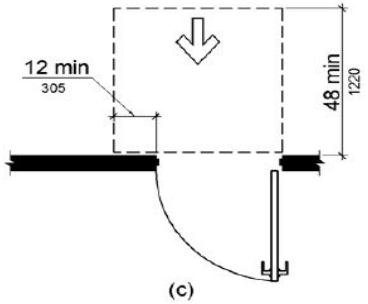
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **35"** **DOUBLE DOOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

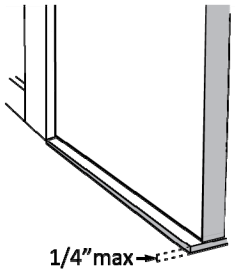
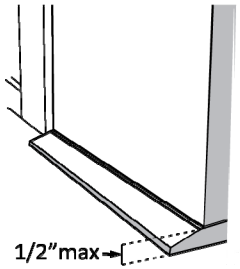
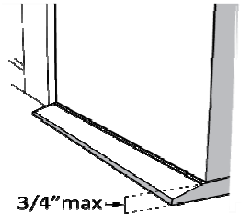
2.106	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

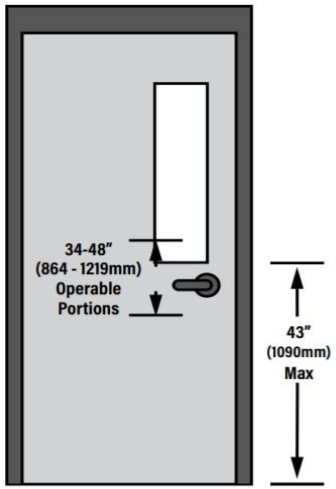
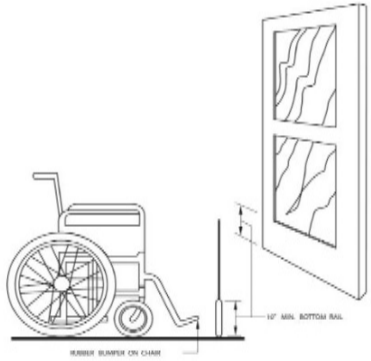
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☑ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

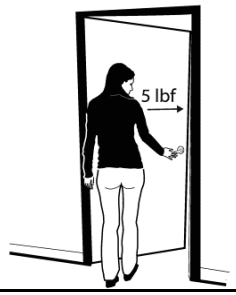
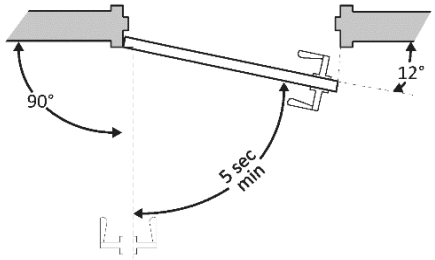
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

Doors

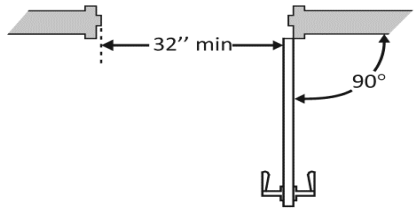
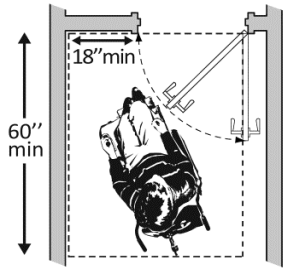
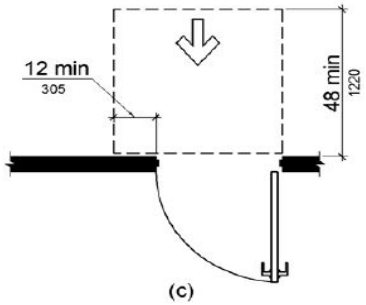
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **67"** **DOUBLE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

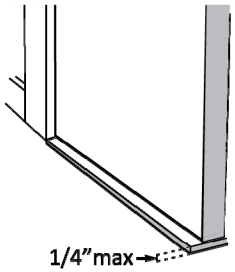
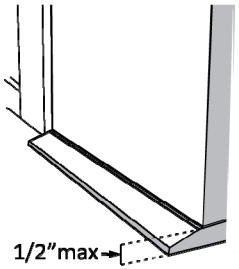
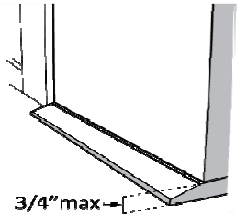
2.106	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

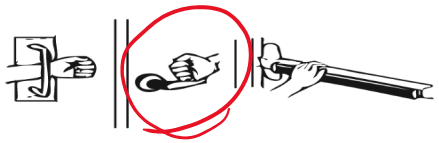
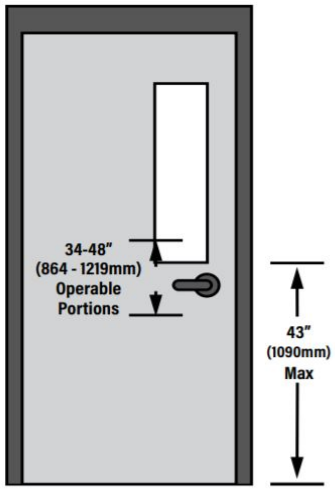
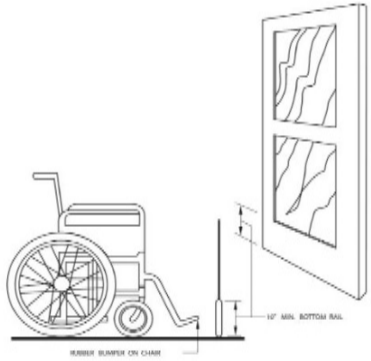
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **41"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

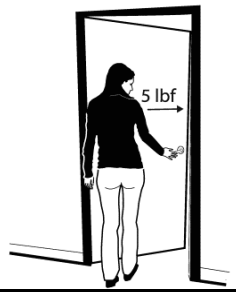
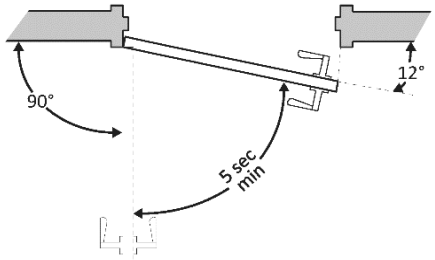
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES **Measure**	☑ NO **ment:** **6#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES **Measure**	☑ NO **ment:** **2 1/2 SECS**		Photo #:	• Adjust or replace closer

Doors

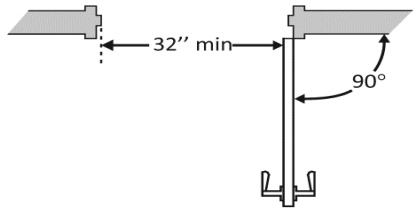
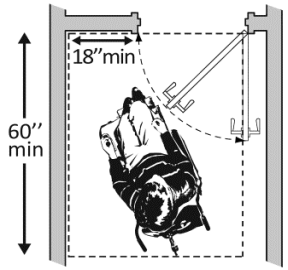
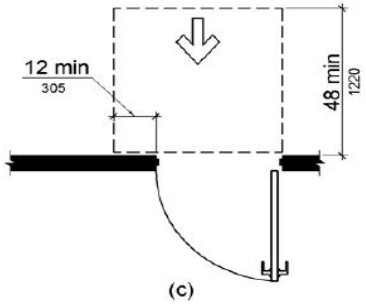
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:** **24 3/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

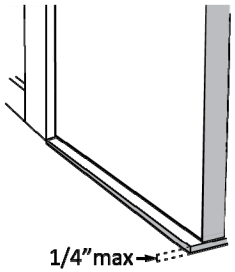
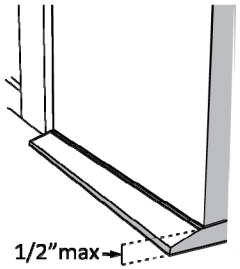
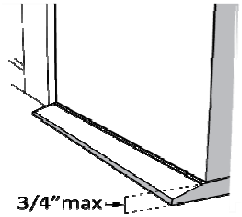
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

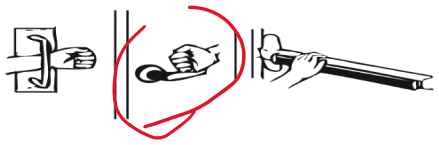
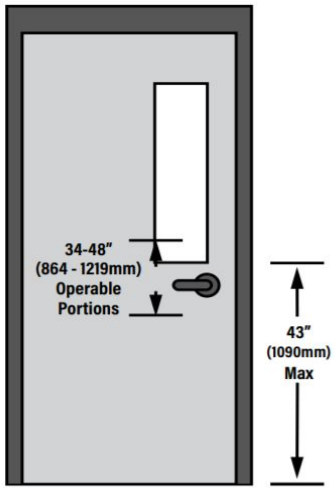
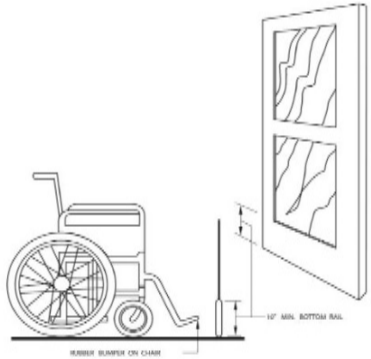
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **37"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

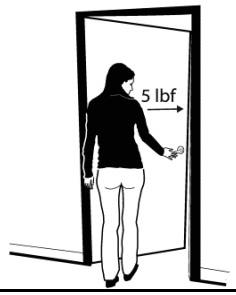
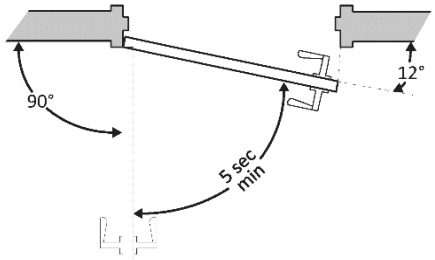
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **6#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measurement:** **5 SECS**		Photo #:	• Adjust or replace closer

Doors

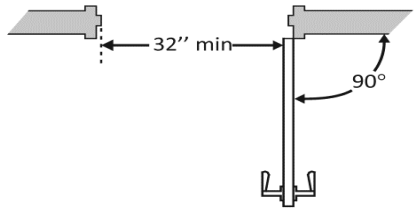
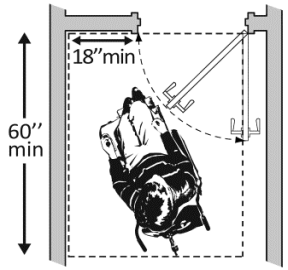
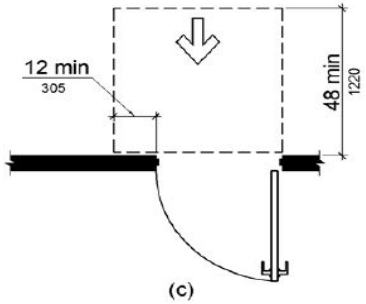
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

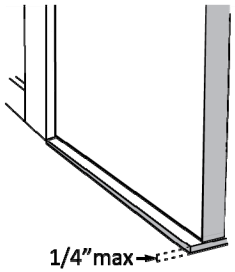
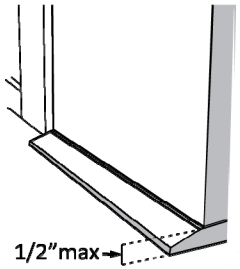
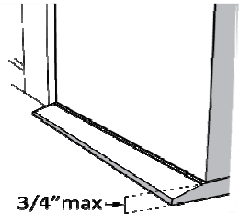
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

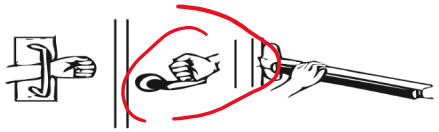
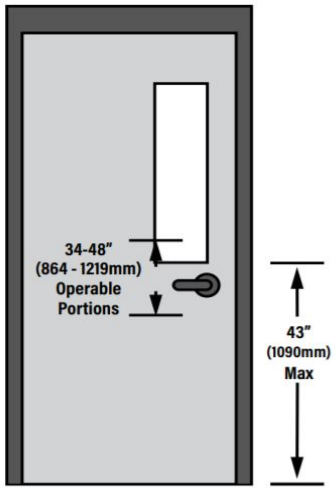
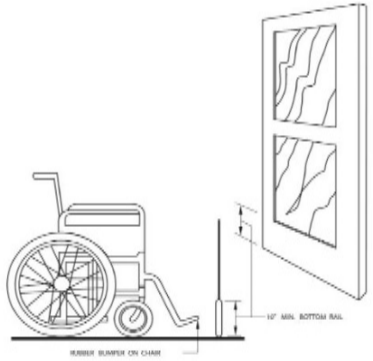
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **37"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

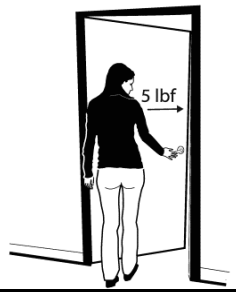
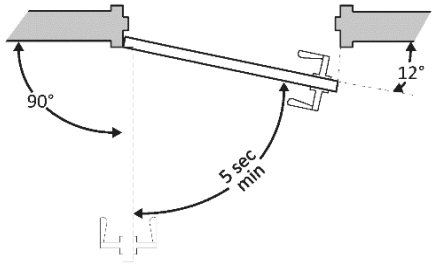
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **7#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measurement:** **5 SECS**		Photo #:	• Adjust or replace closer

Doors

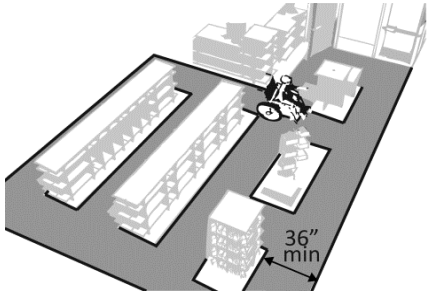
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **26"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

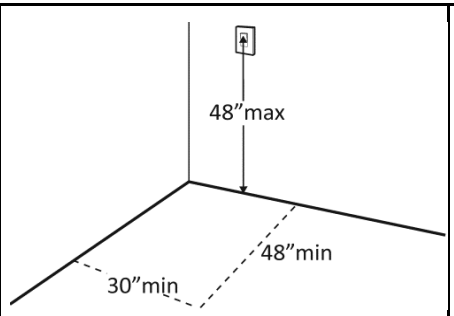
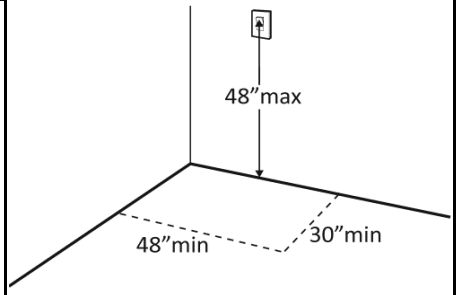
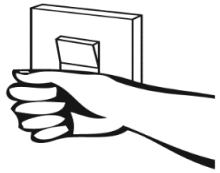
2.106	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☑ YES ☐ NO **Measure ment:**		Photo #:	

2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **36 1/2"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

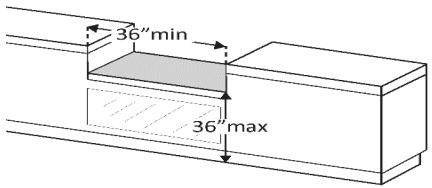
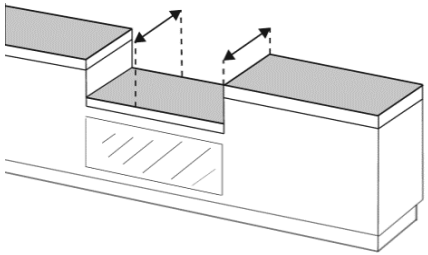
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer

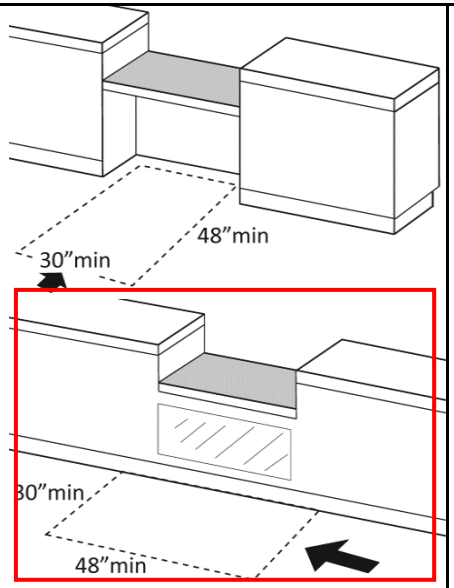
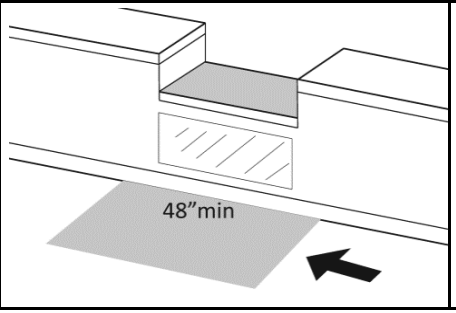
Rooms and Controls

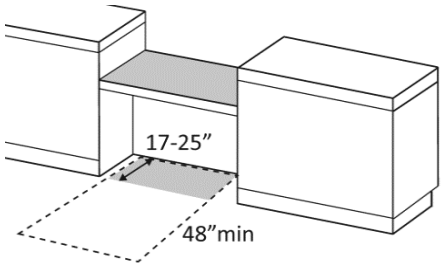
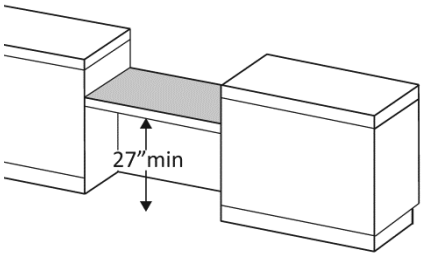
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO		Photo #:	

2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

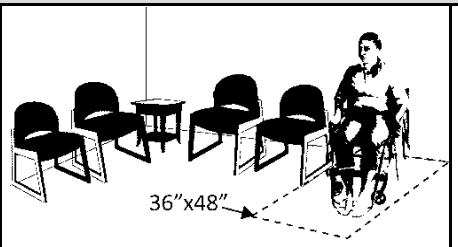
Sales & Service counters - banks, stores, dry cleaners, auto repair shops, fitness clubs, etc.

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☐ YES ☑ NO **Measurement:** **42 1/4"**		Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measurement:** **119"**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☐ YES ☐ NO **Measurement:** **N/A** **NONE**		Photo #:	• Alter accessible portion

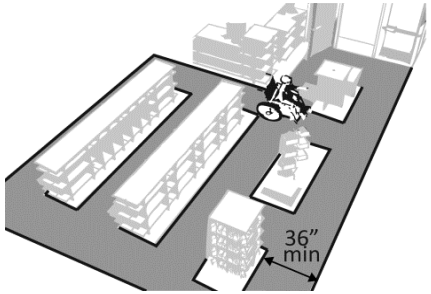
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☐ YES ☐ NO **Measure ment:** ☑ YES ☐ NO		Photo #:	• Reconfigure to provide a parallel or forward approach
2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required

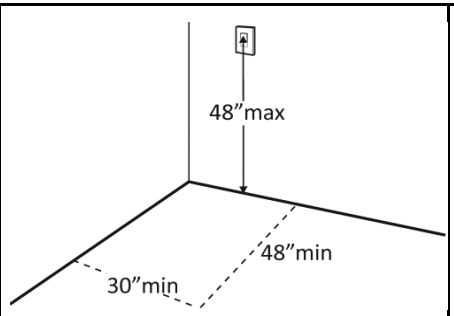
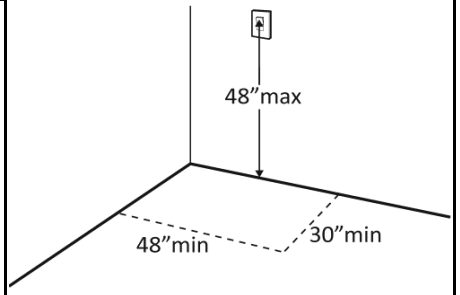
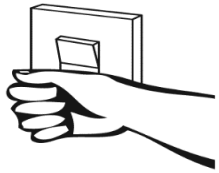
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☑ NO **Measure ment:** **9"**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☑ YES ☐ NO **Measure ment:** **40 3/4"**		Photo #:	

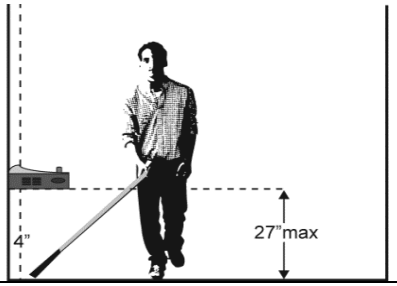
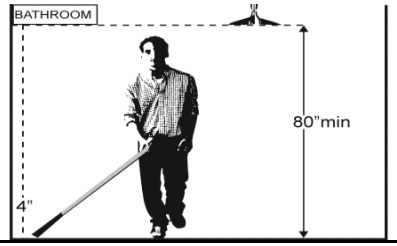
Seating: General - reception areas, waiting rooms, etc.

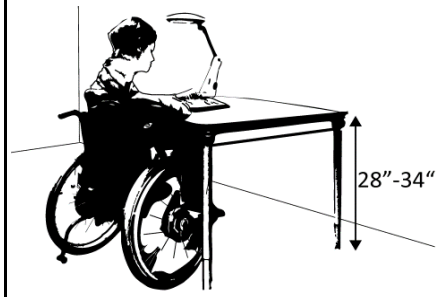
2.120	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move furniture and equipment to provide space

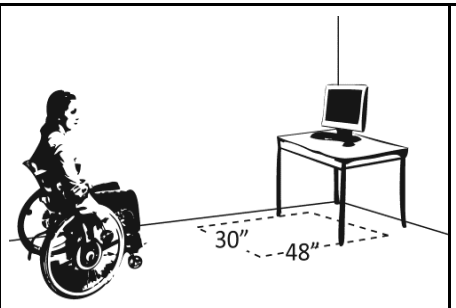
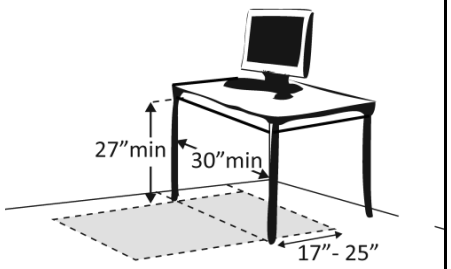
Rooms and Controls

2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material: VCT**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	

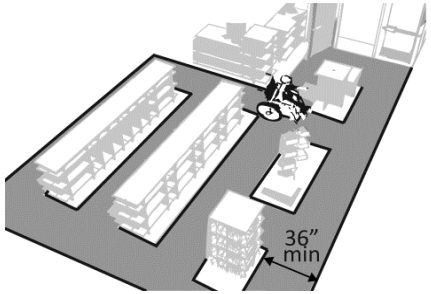
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

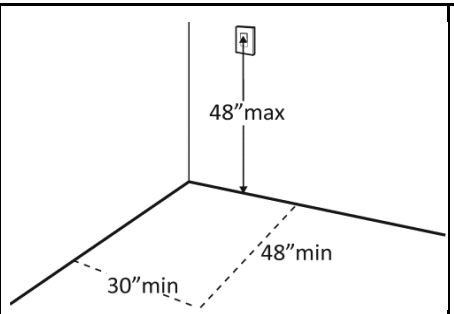
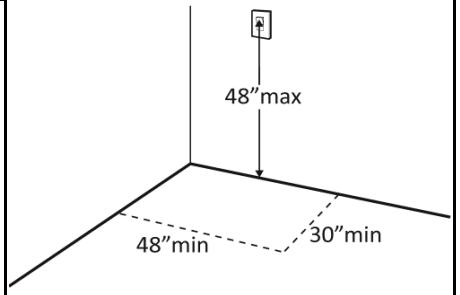
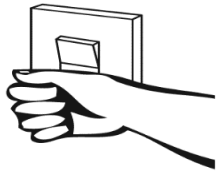
2.115	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	☐ YES ☑ NO **Measurement: 7 1/2" AED**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☑ NO **Measurement: 46"**			
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measurement:**		Photo #:	

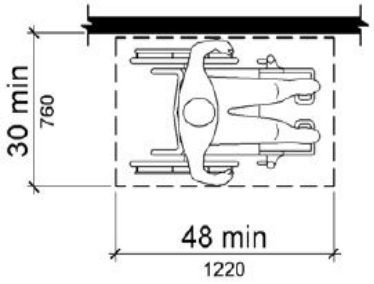
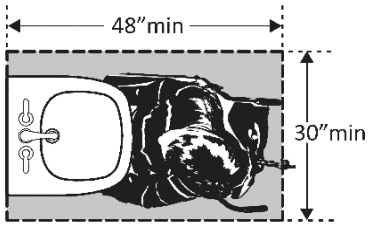
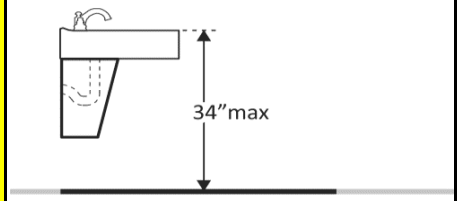
Seating: At dining surfaces (MULTI-PURPOSE ROOM)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 44** **Whlchr# 11 (1 EA TABLE)**	**(7) 5' DIAM. TABLES SEATING 4 EA** **(4) 6' LONG TABLES SEATING 4 EA** **CAN BE ARRANGED IN ANY CONFIGURATION**	 Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Alter surface height

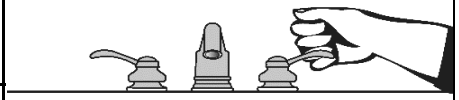
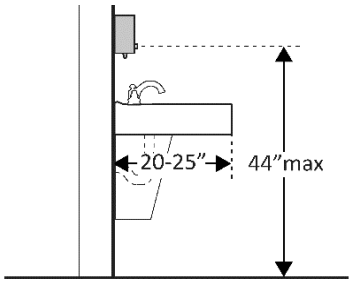
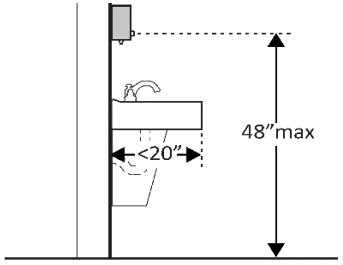
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **28"**		Photo #:	

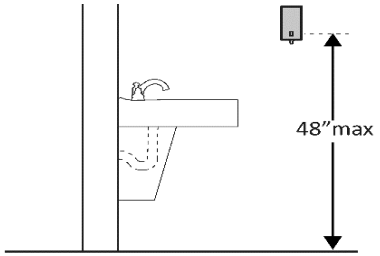
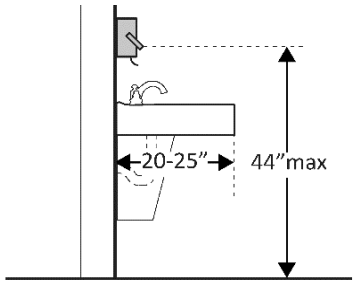
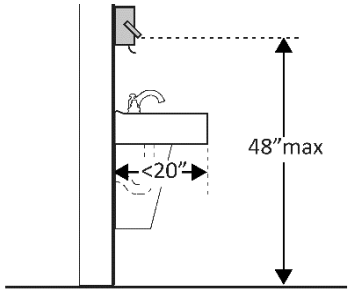
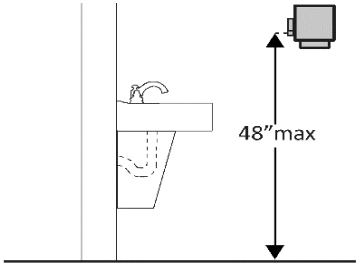
Rooms and Controls (USED AS STORAGE ROOM - NOT EVALUATED)

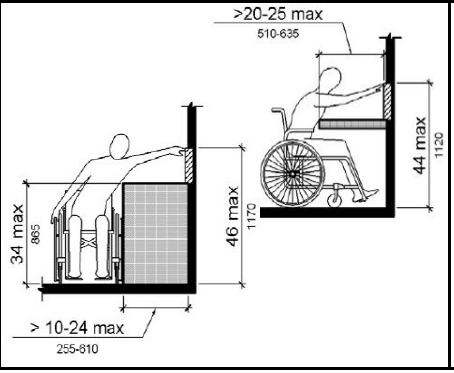
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☐ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	

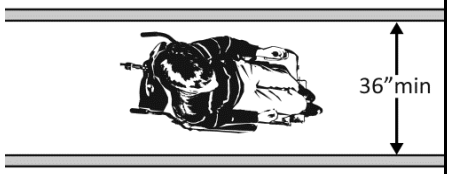
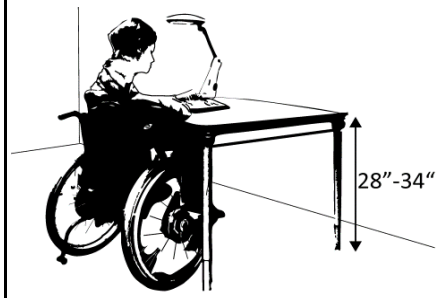
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☐ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☐ YES ☐ NO		Photo #:	• Replace control

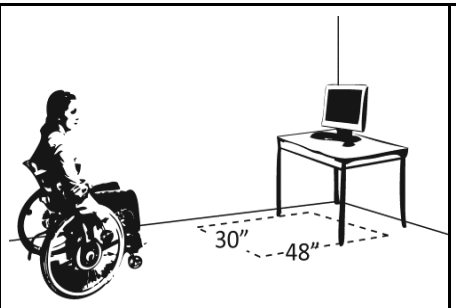
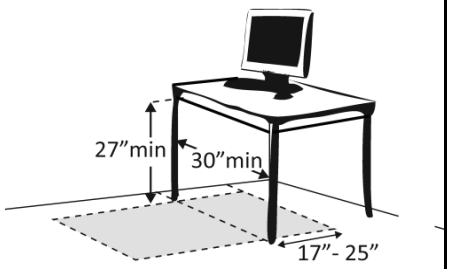
Craft Room Kitchenette				Comments	Possible Solutions
Accessible Route					
2.200	Is there an accessible route to the accessible counter and sink? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Sinks					
2.201	If there is **no cook top or conventional range present**, does the sink have a clear floor space for a side approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**			
	If there is **a cook top or conventional range present,** does at least one sink have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**			
2.203	Is the front of the sink rim or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment: 37"**		Photo #:	• Alter sink • Replace sink

2.208	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
2.209	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **44"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

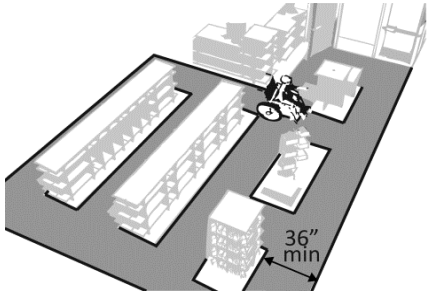
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
2.210	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

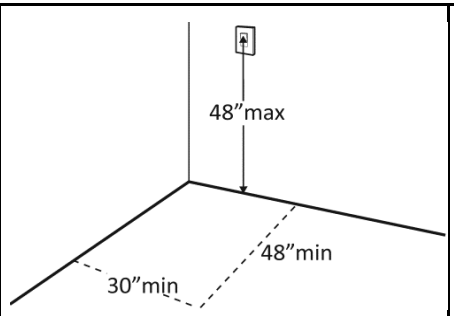
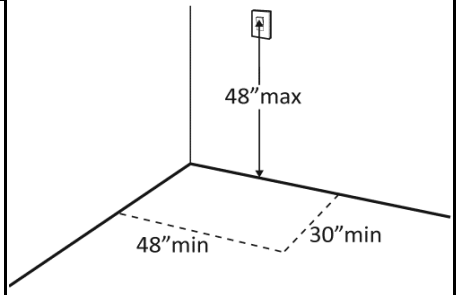
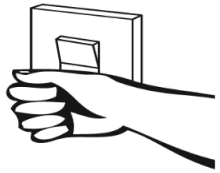
2.211	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
2.212	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
2.213	Is at least 50% of the provided storage accessible within a forward or parallel approach reach range? [308.2, 308.3]	☑ YES ☐ NO **Measure ment:**			• Add storage cabinets

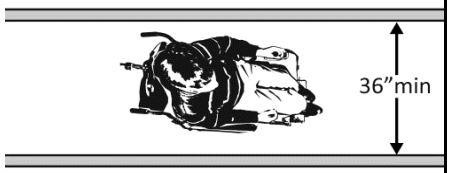
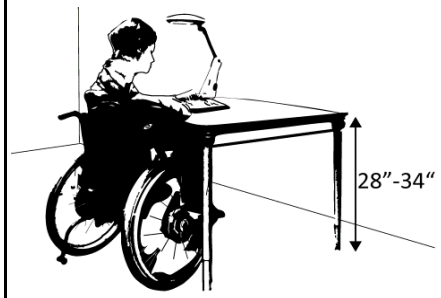
Seating: CRAFT ROOM					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 12** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **30"**		Photo #:	• Alter surface height

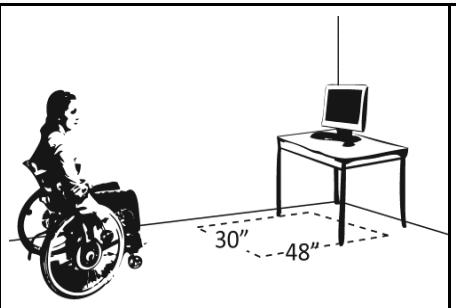
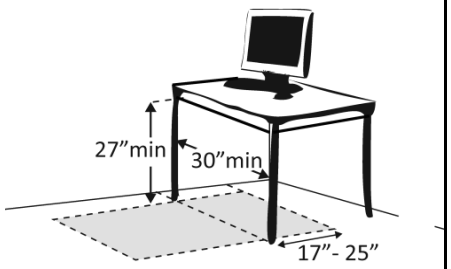
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☐ YES ☑ NO **Measure ment:** **24"**		Photo #:	

Rooms and Controls

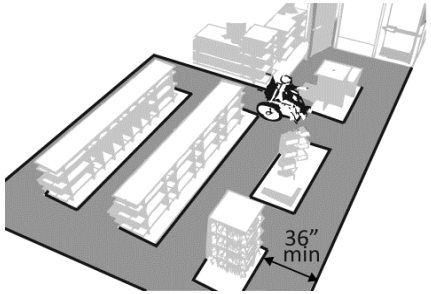
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	

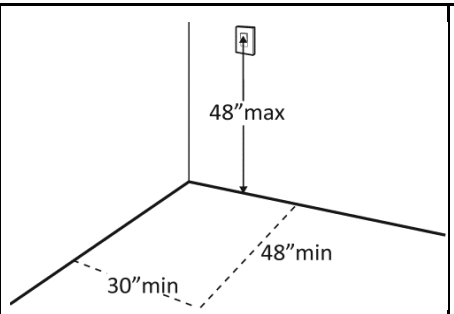
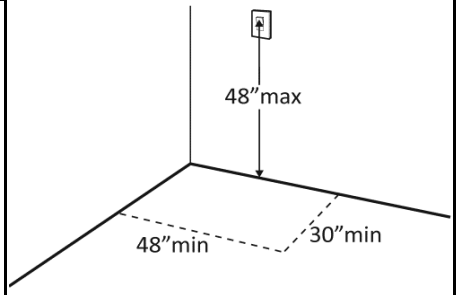
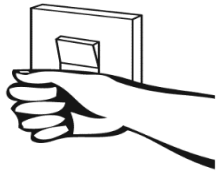
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

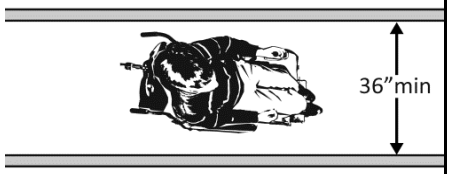
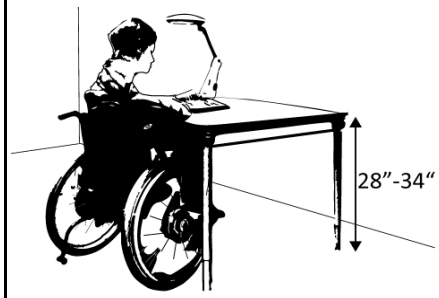
Seating: SEWING ROOM					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #:** **NOT SET UP** **Whlchr#**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Alter surface height

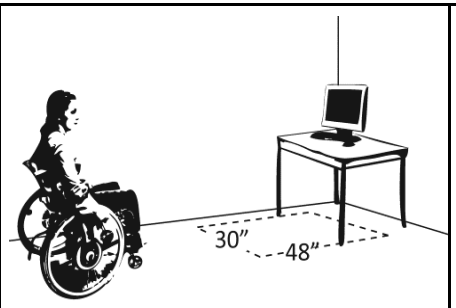
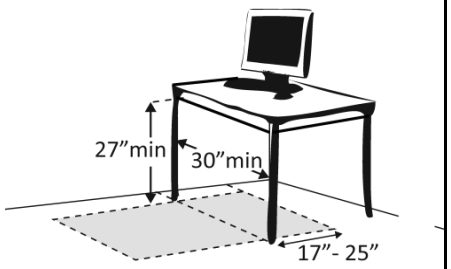
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☑ YES ☐ NO **Measure ment:** **28"**		Photo #:	

Rooms and Controls

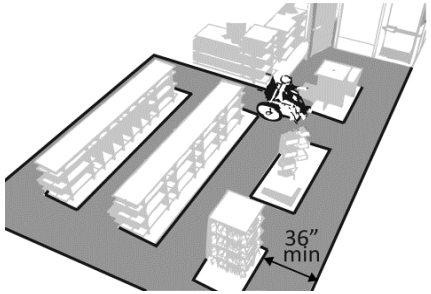
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	

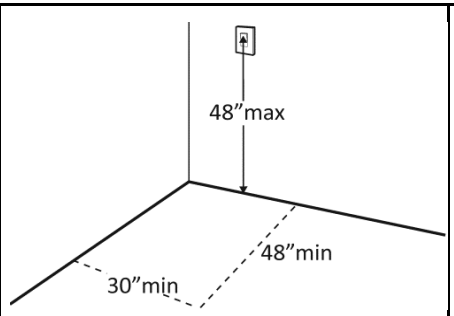
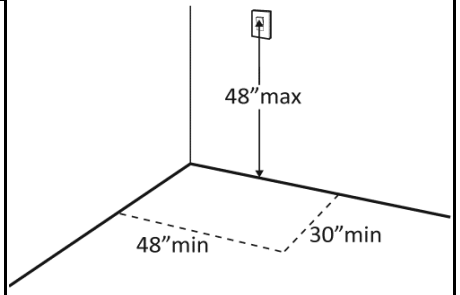
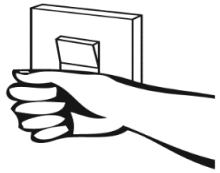
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☐ YES ☐ NO		Photo #:	• Replace control

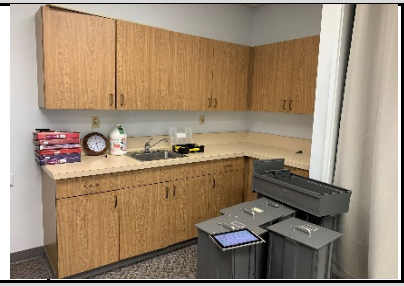
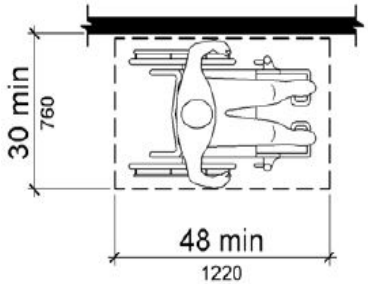
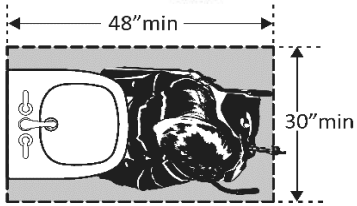
Seating: POOL ROOM					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 4** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **28 1/4"** **PUZZLE** **TABLES**		Photo #:	• Alter surface height

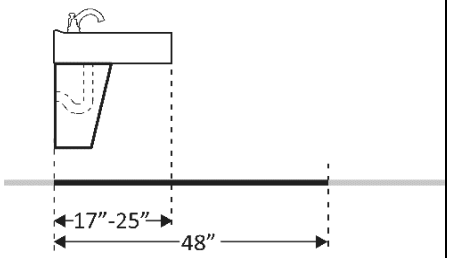
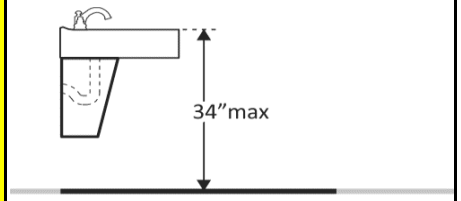
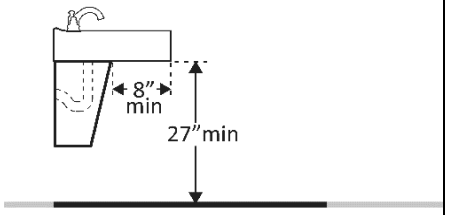
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☐ YES ☑ NO **Measurement: 29"**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measurement:**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☐ YES ☑ NO **Measurement: 23"**		Photo #:	

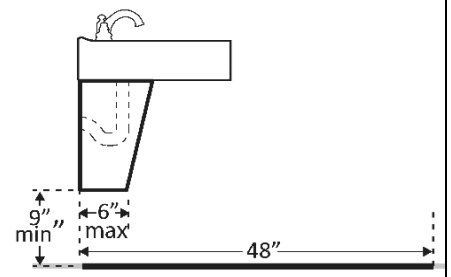
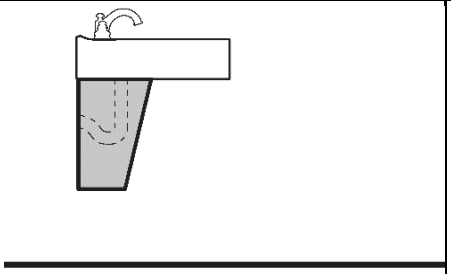
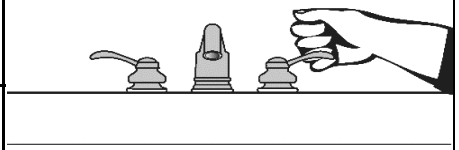
Rooms and Controls

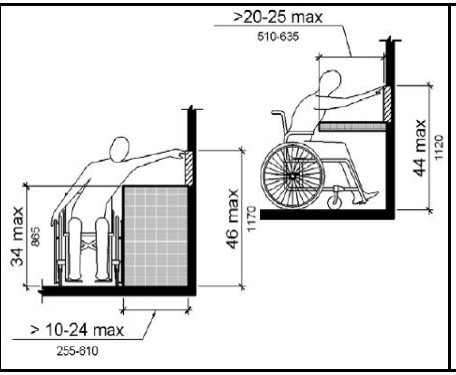
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO		Photo #:	

2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

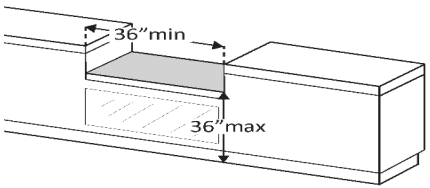
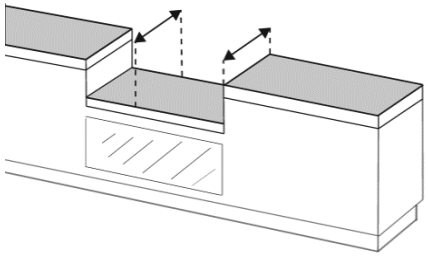
Health Room Kitchenette			Comments	Possible Solutions
Accessible Route				
2.200	Is there an accessible route to the accessible counter and sink? [206.2.4]	☑ YES ☐ NO		• Alter route
Sinks				
2.201	If there is **no cook top or conventional range present**, does the sink have a clear floor space for a side approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO		• Alter sink • Replace sink
	If there is **a cook top or conventional range present,** does at least one sink have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**	 Photo #:	
2.202	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the sink so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☐ NO **Measure ment:**	Photo #:	• Alter sink • Replace sink

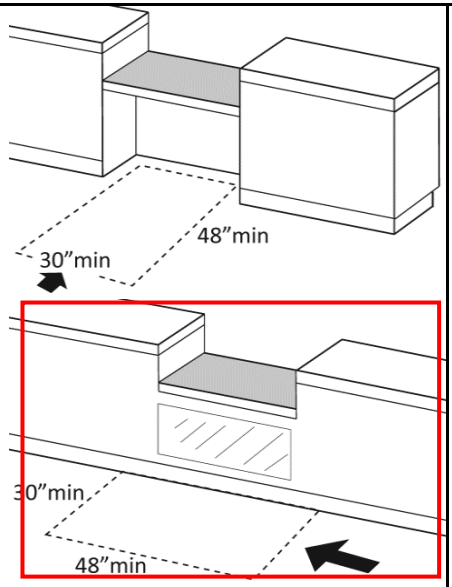
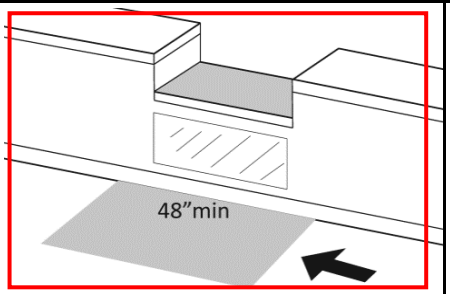
2.203	Is the front of the sink rim or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **24"**		Photo #:	• Alter sink • Replace sink
2.204	Is there at least 27 inches clearance from the floor to the bottom of the sink that extends at least 8 inches under the sink for knee clearance? [306.3.3]	☐ YES ☑ NO **Measure ment:** **36 7/8"**		Photo #:	• Alter sink • Replace sink
2.205	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink

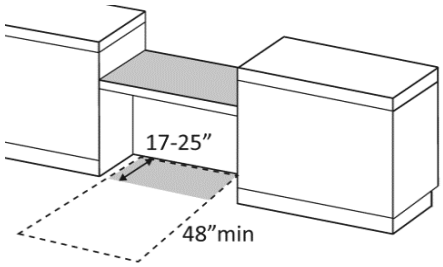
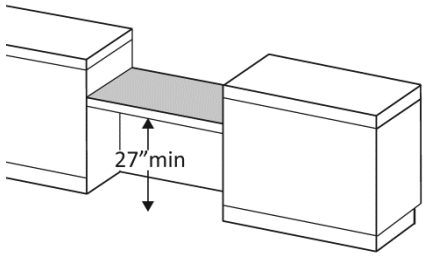
2.206	Are pipes below the sink insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter sink • Replace sink
2.207	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO		Photo #:	• Install insulation • Install cover panel
2.208	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

2.213	Is at least 50% of the provided storage accessible within a forward or parallel approach reach range? [308.2, 308.3]	☑ YES ☐ NO **Measure ment:**			• Add storage cabinets

Service counters - KITCHEN

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	☐ YES ☑ NO **Measure ment:** **40"**		Photo #:	• Lower section of counter • Lengthen section of counter
	At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measure ment:** **137"**			
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measure ment:** **25"**		Photo #:	• Alter accessible portion

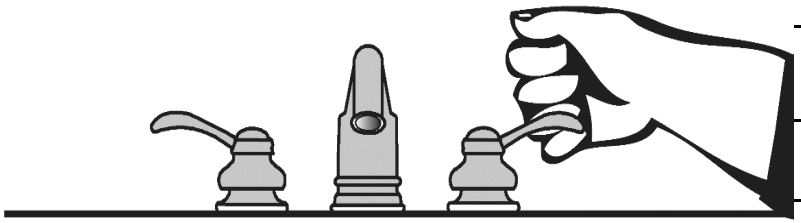
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☐ YES ☐ NO **Measure ment:** ☑ YES ☐ NO		Photo #:	• Reconfigure to provide a parallel or forward approach
2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required

2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Senior Center

Location: Sedro Wolley, WA

Date: 11/18/2020

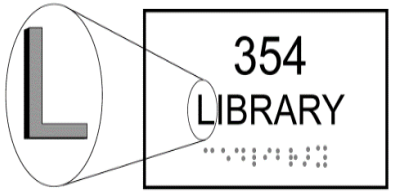
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

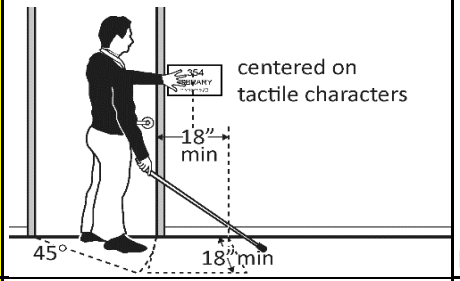
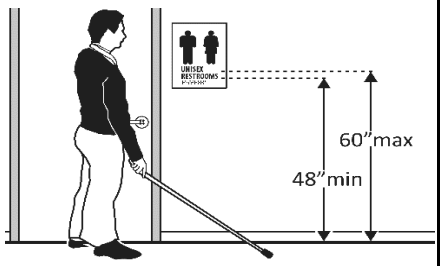
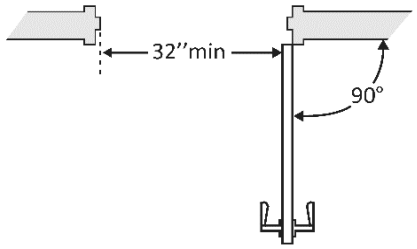
Contact Information: o. 425-673-7269 c. 907-317-5040

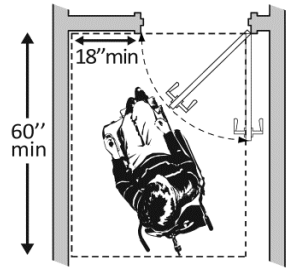
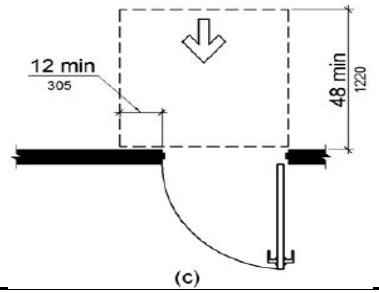
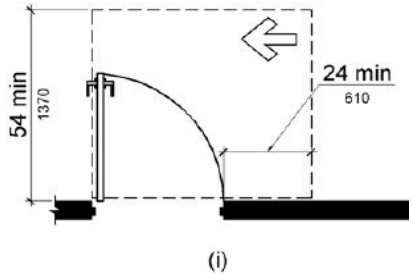
543 Main St, Suite 101, Edmonds, WA 98020

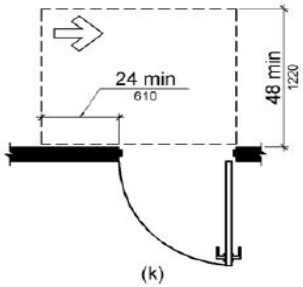
When toilet rooms are open to the public they should be accessible to people with disabilities.

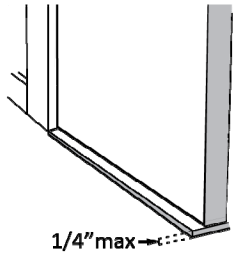
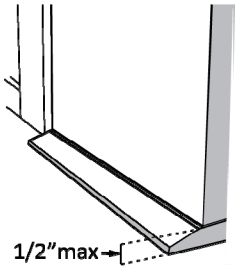
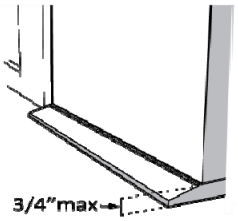
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

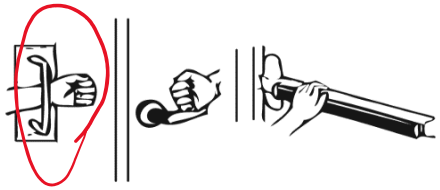
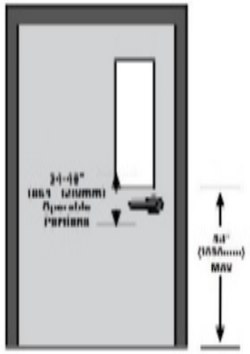
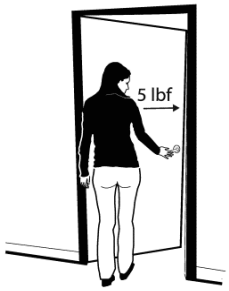
Multi-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLUE W WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door? [703.4.2]	☐ YES ☑ NO **ON DOOR**			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO		Photo #:	

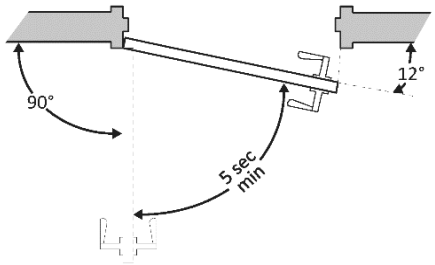
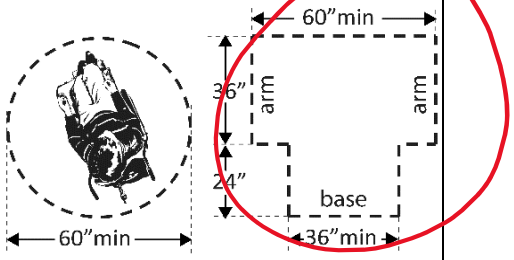
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:** **60 1/2"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

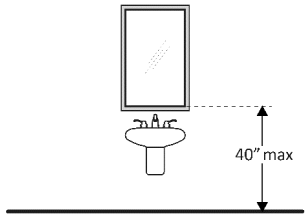
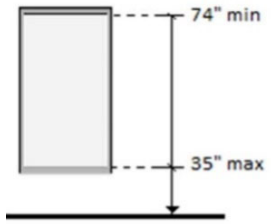
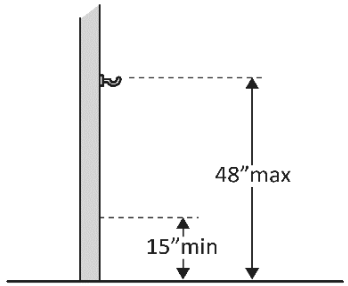
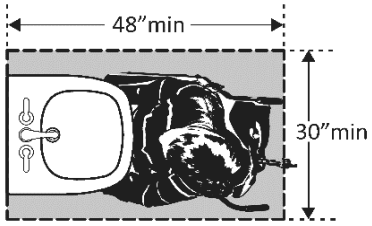
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.106	Latch side approach doors equipped with a latch and closer: If there is a latch side approach to the pull side of the door, is there at least 24 inches of maneuvering clearance beyond the latch side plus at least 54 inches clear depth?	☐ YES ☑ NO **Measure ment:** **48 1/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

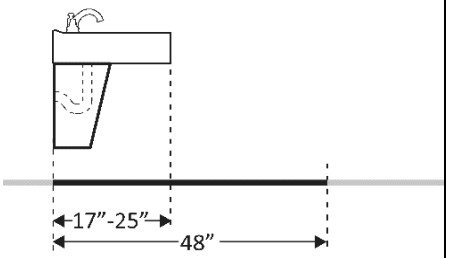
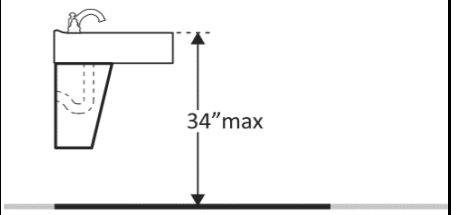
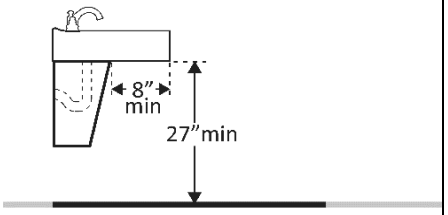
3.107	OR If there is a <u>latch side approach</u> to the push side of the door, is there at least 24 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES **Measure**	☑ NO **ment:** **44 1/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

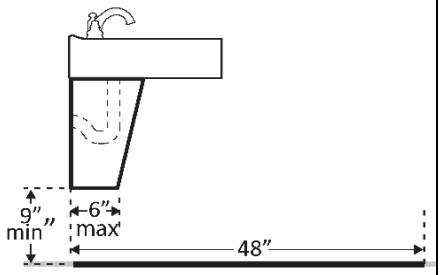
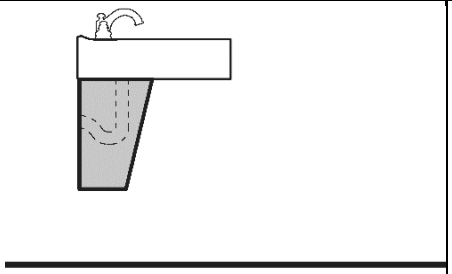
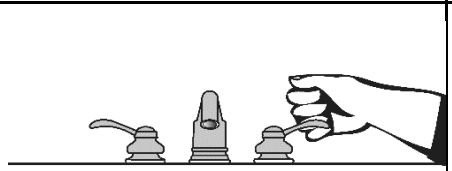
3.111	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **42"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **7#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

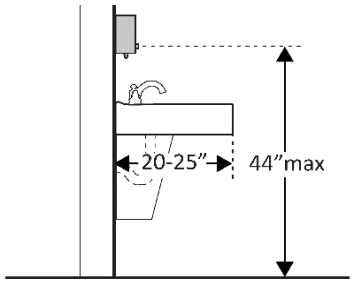
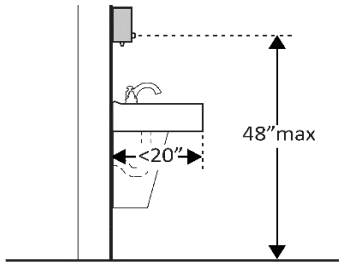
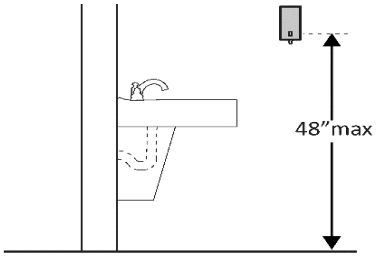
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☑ NO **Measurement:** **4 1/2 SECS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measurement:** **39"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

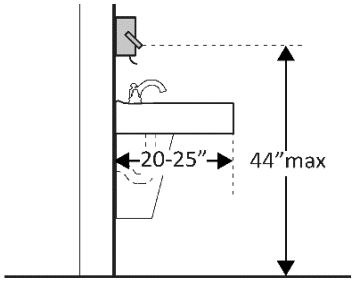
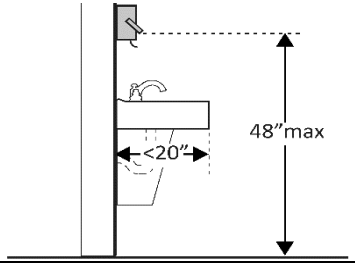
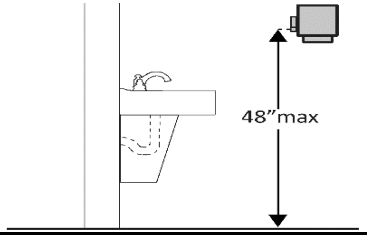
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **41"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **50 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **23 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **27 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

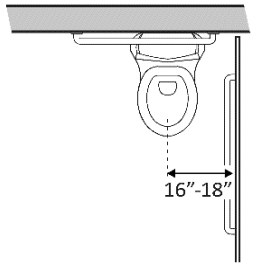
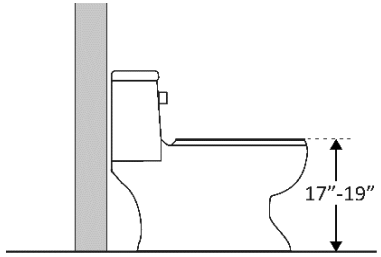
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

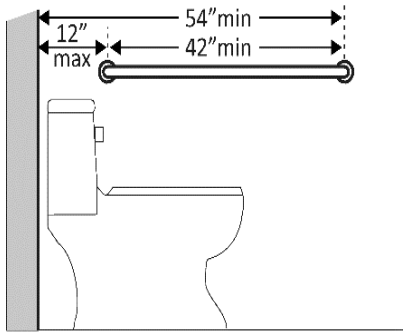
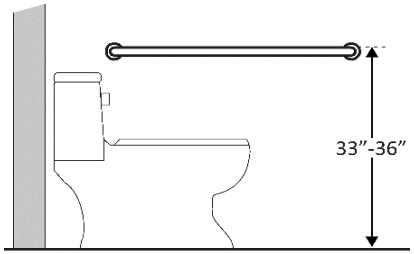
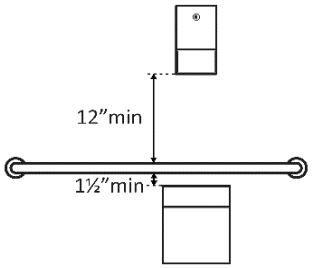
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **42"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

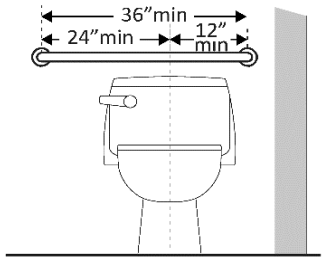
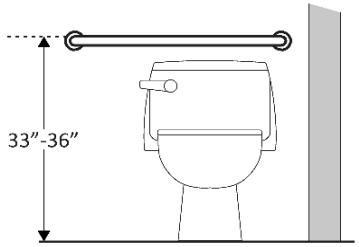
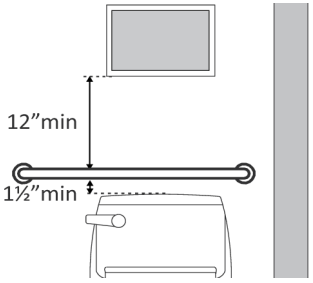
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **49"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

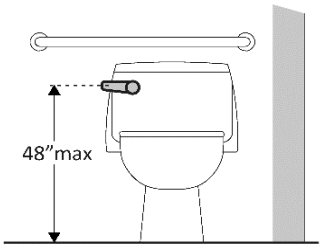
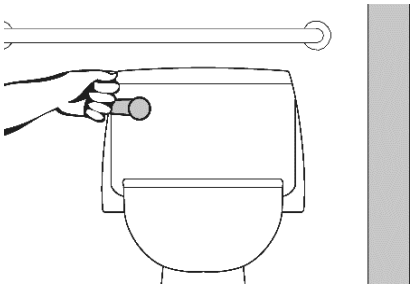
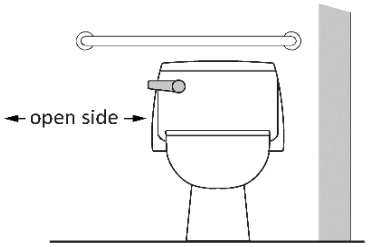
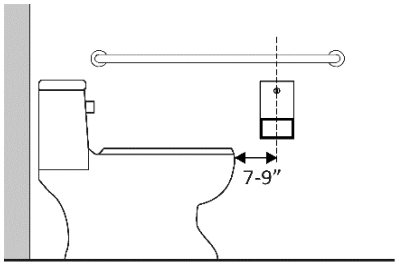
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

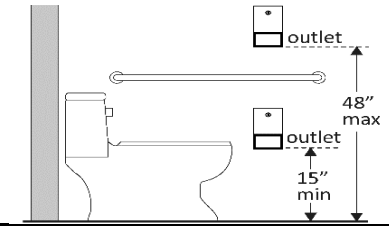
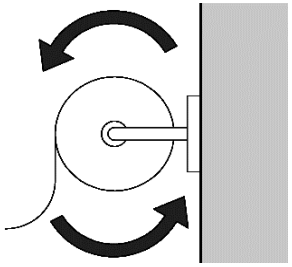
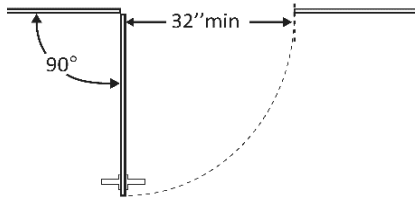
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

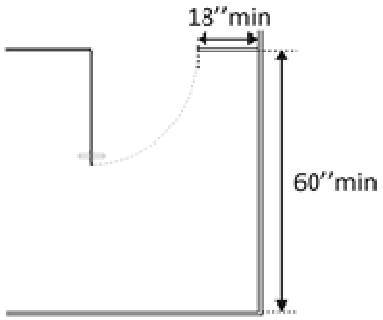
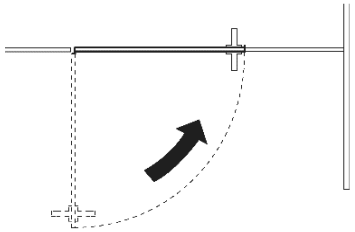
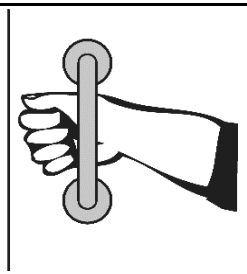
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **17 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet

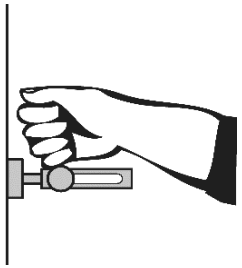
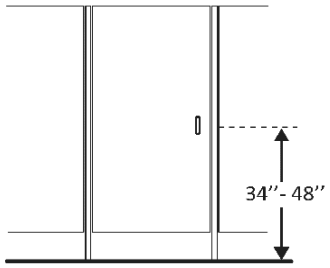
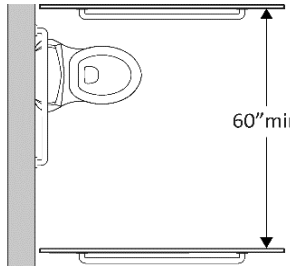
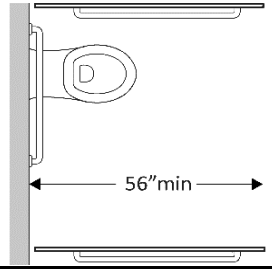
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **48"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/2"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

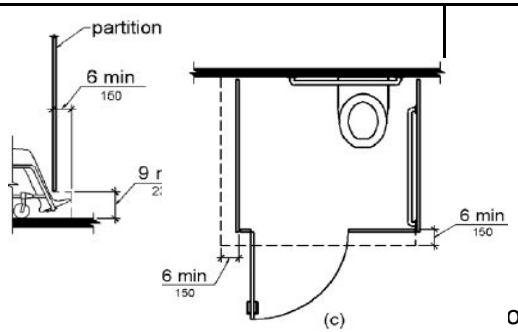
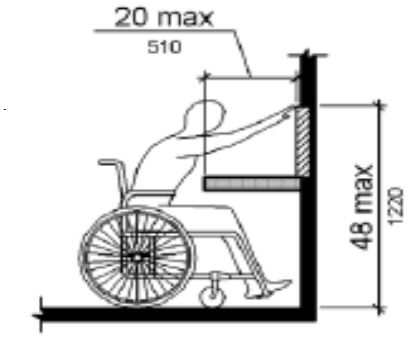
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **36"**		Photo #:	• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☑ NO **Measure ment:** **11 1/2"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☑ YES ☐ NO **Measure ment:** **24 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/2"**		Photo #:	
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☑ YES ☐ NO **Measure ment:** **16"**		Photo #:	
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 1/2"**		Photo #:	
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

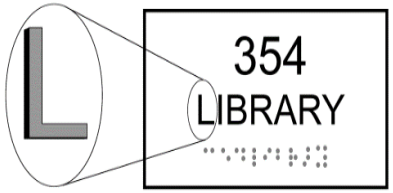
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** 13"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

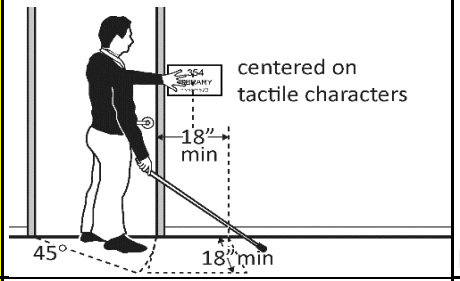
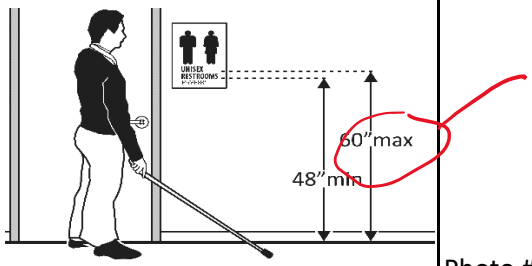
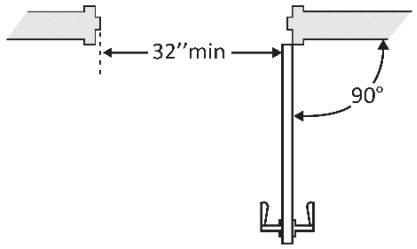
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **20"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **34 1/2"**		Photo #:	• Widen door width by replacing partitions

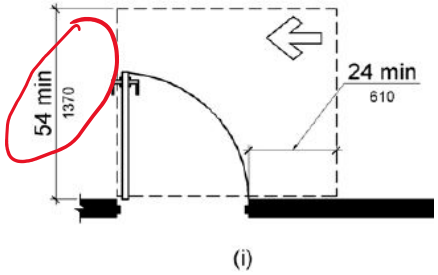
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards

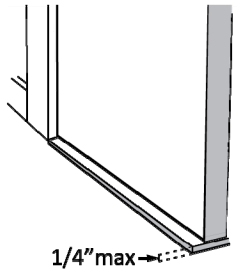
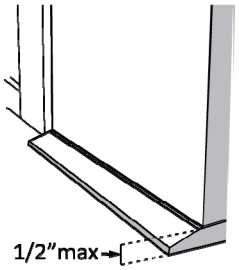
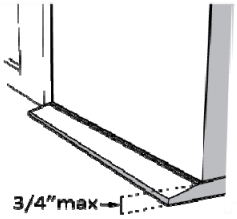
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **Measurement:**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **40 1/2"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☑ NO **Measurement:** **55"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measurement:** **59"**		Photo #:	• Widen compartment

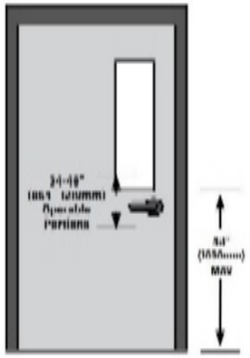
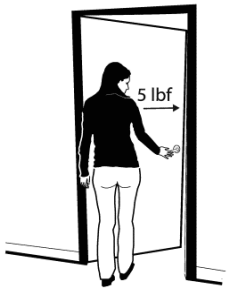
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment
Baby Changing - NONE PROVIDED					
3.163	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

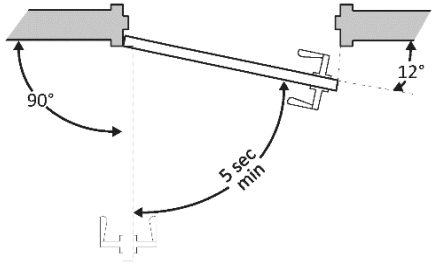
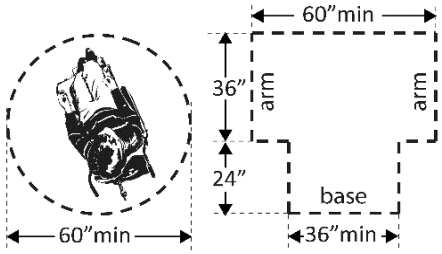
Multi-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLUE W WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO **ON DOOR**		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

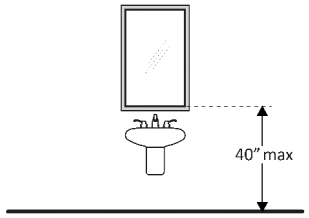
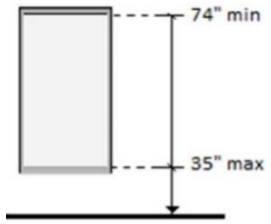
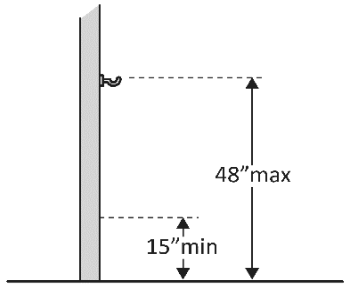
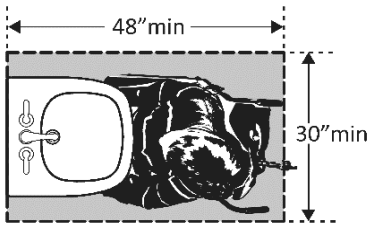
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:** **61"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

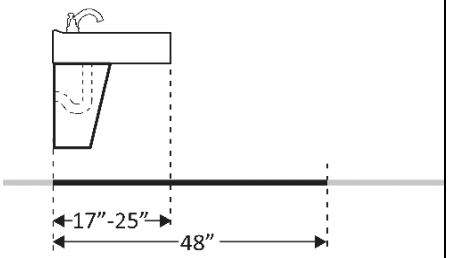
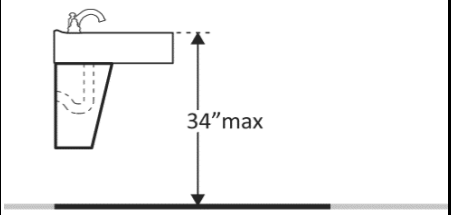
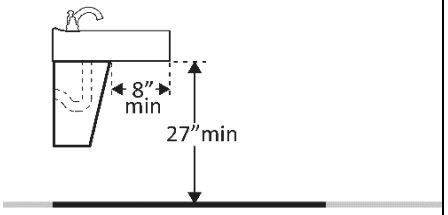
3.106	Latch side approach doors equipped with a latch and closer: If there is a latch side approach to the pull side of the door, is there at least 24 inches of maneuvering clearance beyond the latch side plus at least 54 inches clear depth?	☐ YES **Measure**	☑ NO **ment:** **48"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

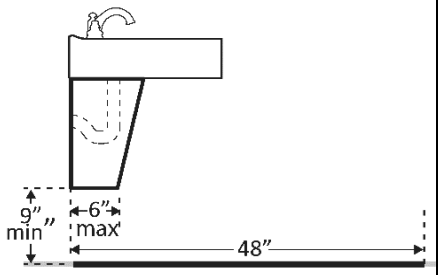
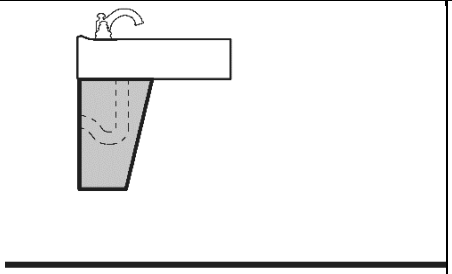
3.111	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

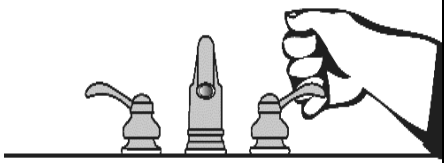
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **40 1/4"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **9#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☑ YES ☐ NO **Measure ment:** **14 SECS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **38 3/4"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

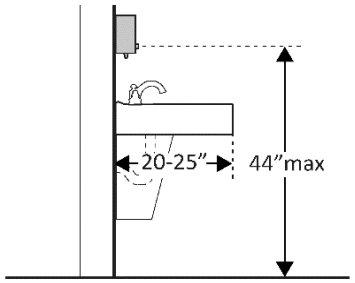
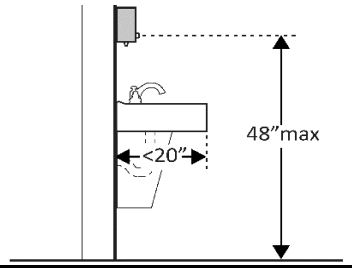
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **41 1/2"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **49 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

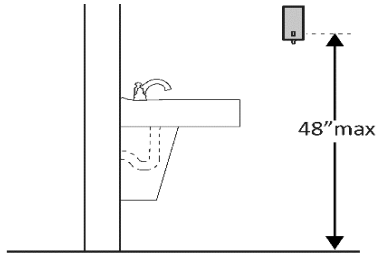
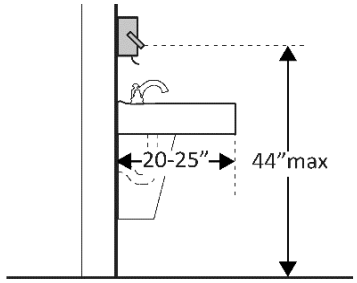
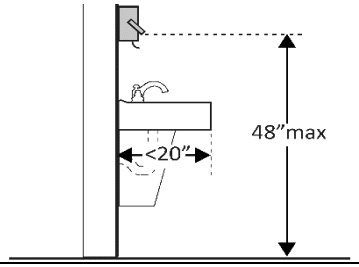
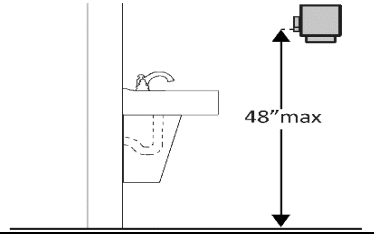
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **23 5/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 3/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28 1/4"**		Photo #:	• Alter lavatory • Replace lavatory

3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel

3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

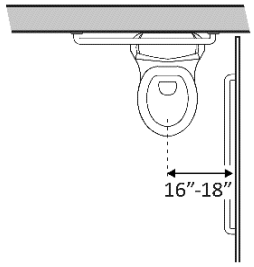
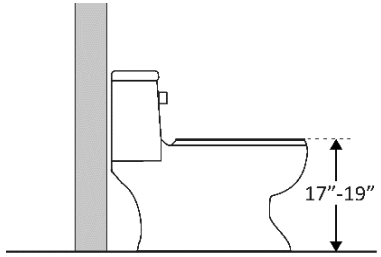
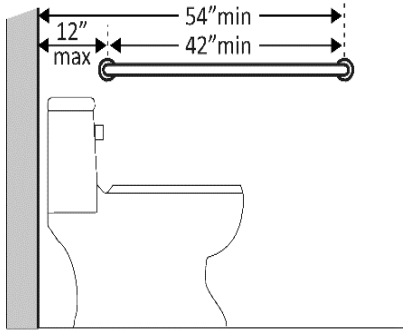
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

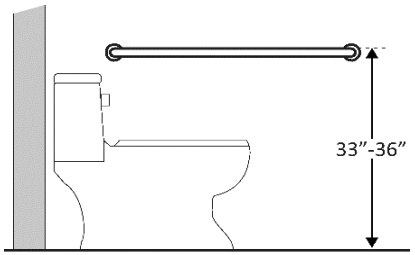
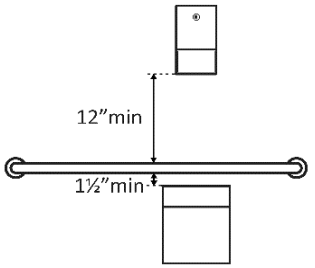
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **42 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

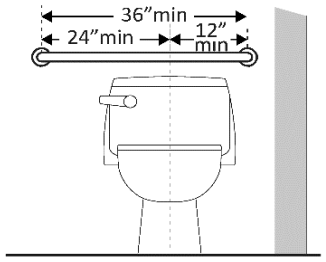
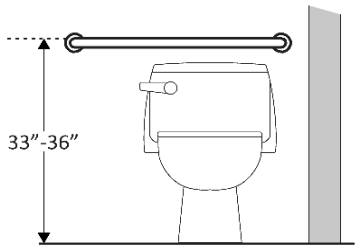
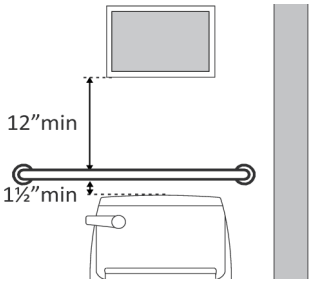
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **51"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

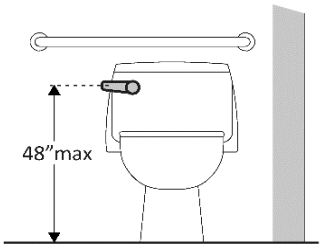
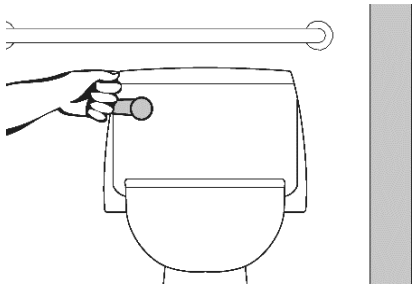
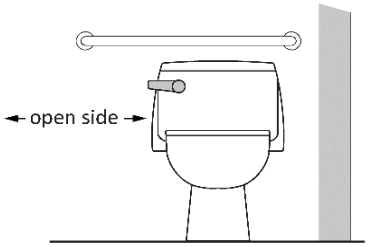
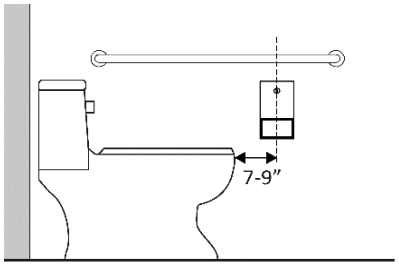
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

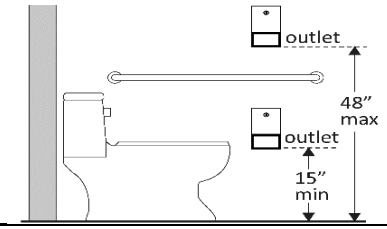
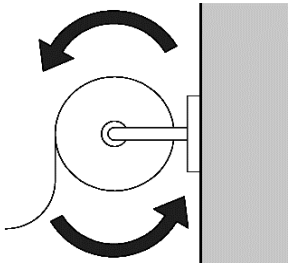
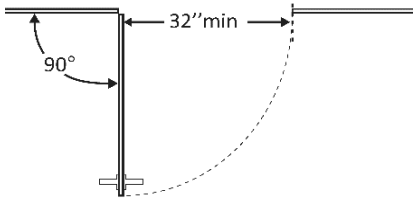
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

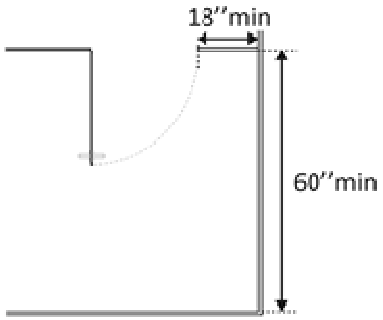
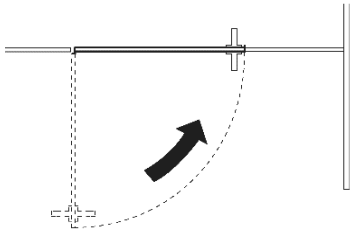
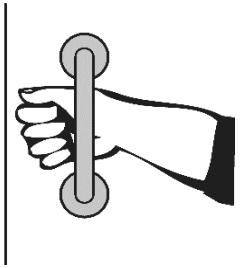
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **17 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measure ment:** **16 1/4"**		Photo #:	• Adjust toilet height • Replace toilet
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **47 1/2"**			

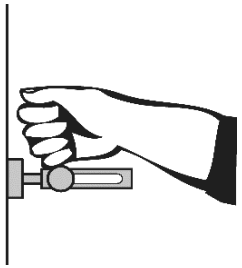
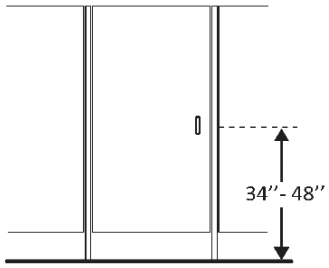
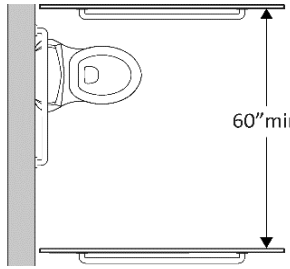
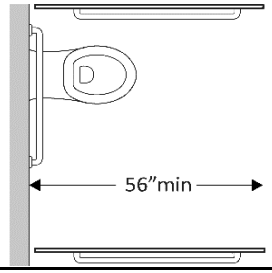
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☑ NO **Measure ment:** **1 1/4"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

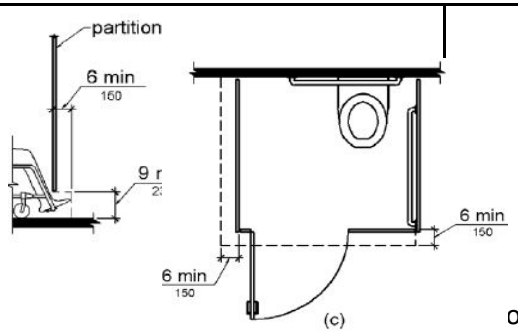
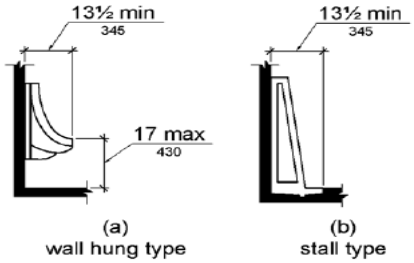
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **13"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **23"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** **34"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:** **2 3/4"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:** **9"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

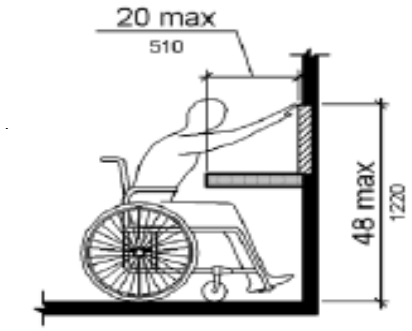
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **21"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Widen door width by replcing partitions

3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☑ YES ☐ NO		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards

3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **39"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☑ NO **Measurement:** **55"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measurement:** **59"**		Photo #:	• Widen compartment

3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measurement:**		o #:	• Alter compartment
3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measurement:** **24"**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measurement:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measurement:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☑ NO **Measurement:** **29 3/4"** **Screen depth** **24 1/4"**			

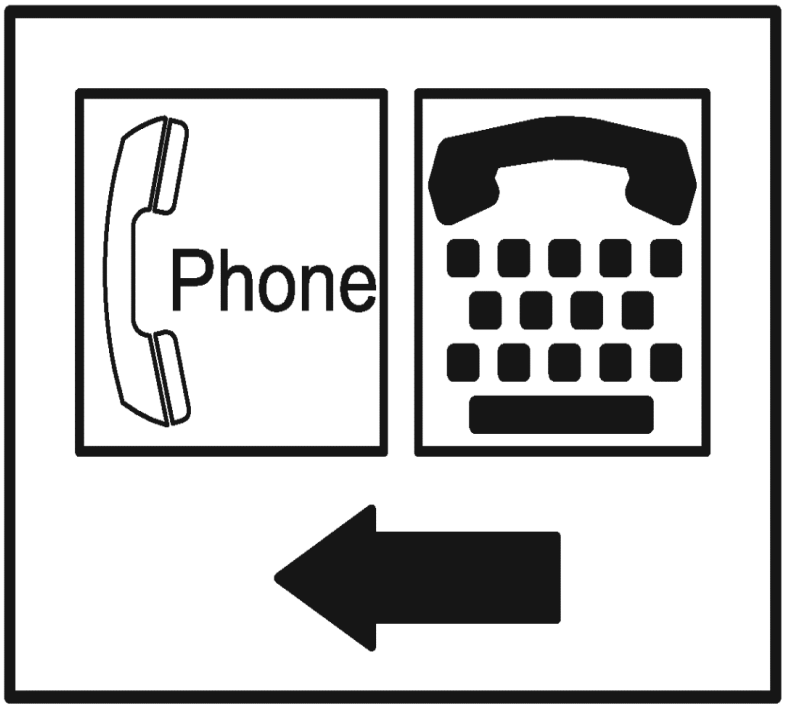
Baby Changing - NONE PROVIDED

3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Senior Center

Location: Sedro Wolley, WA

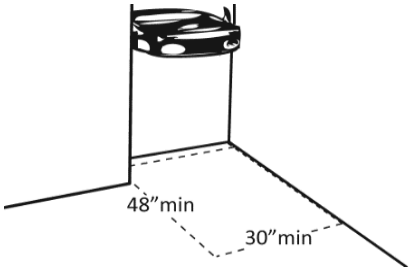
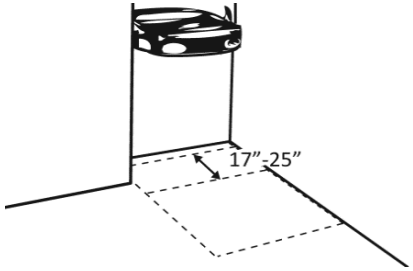
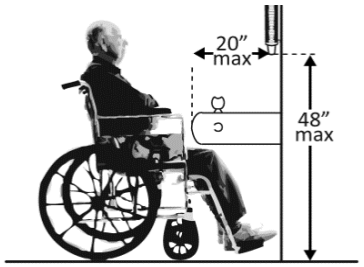
Date: 11/18/2020

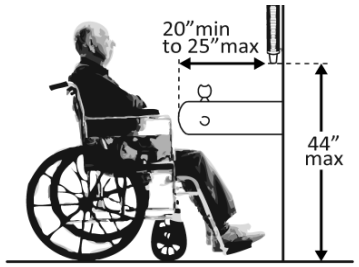
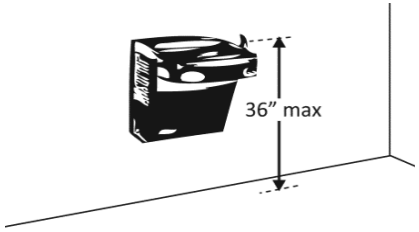
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

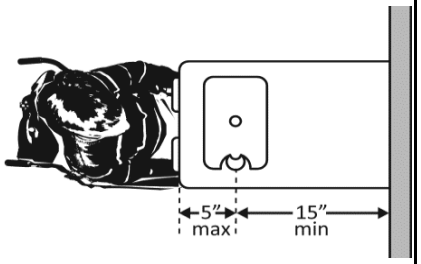
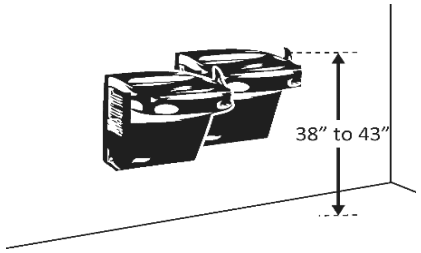
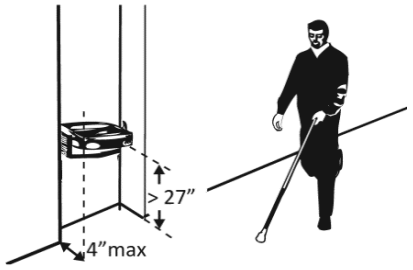
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☑ NO **Measurement:** **29 5/8"**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☐ YES ☑ NO **Measurement:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measurement:** **27"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☑ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☑ YES ☐ NO **Measure ment:** **26 1/2"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

Priority 4 - Additional Access				Comments	Possible Solutions
Fire Alarm Systems					
4.200	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	☑ YES ☐ NO		Photo #:	• Install audible and visual alarms

DATE OF EVALUATION Nov. 19, 2020

ADA Evaluation

FOR

Fire Station

ADA Transition Plan

FOR

City of Sedro Woolley

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

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7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

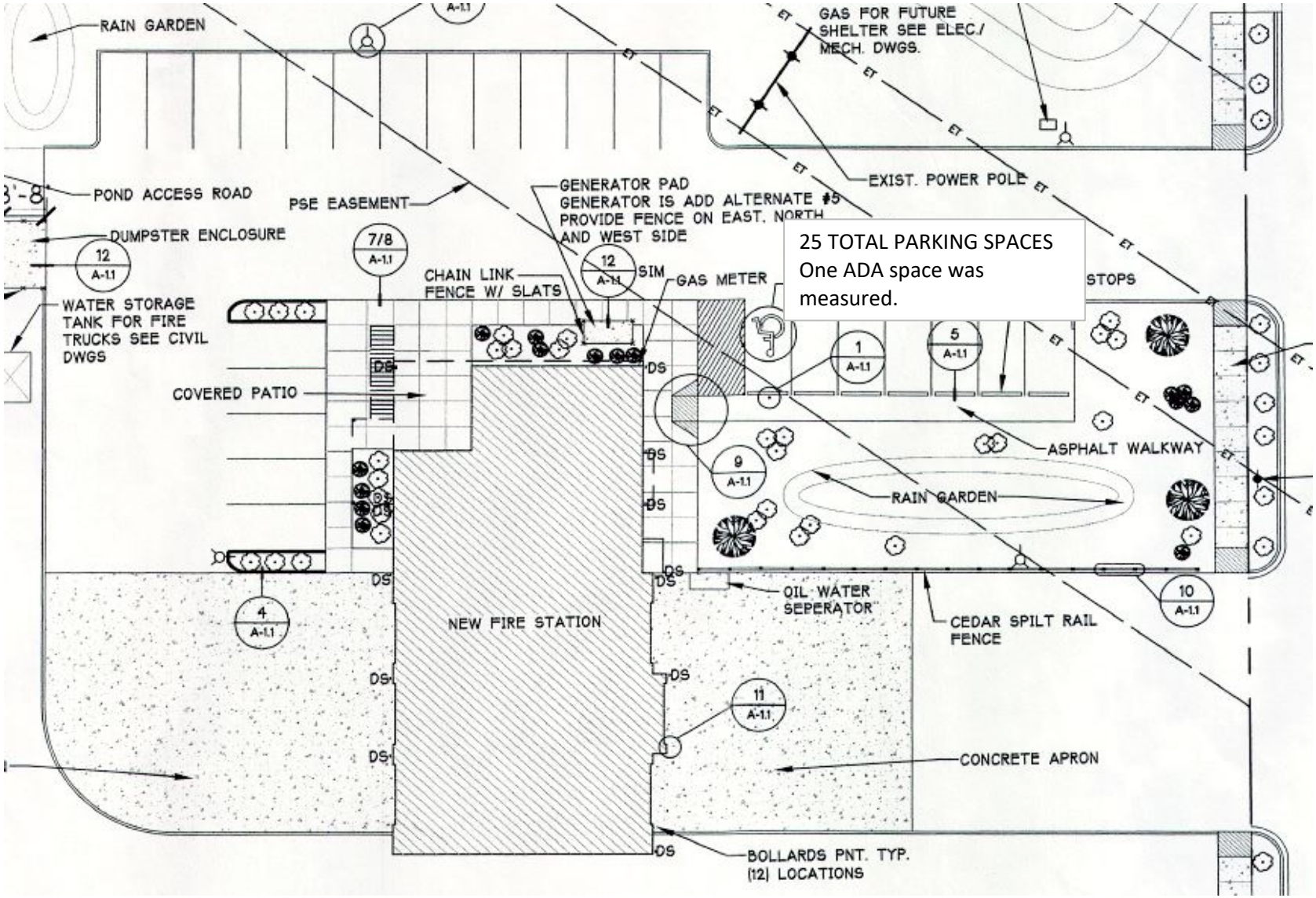
10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

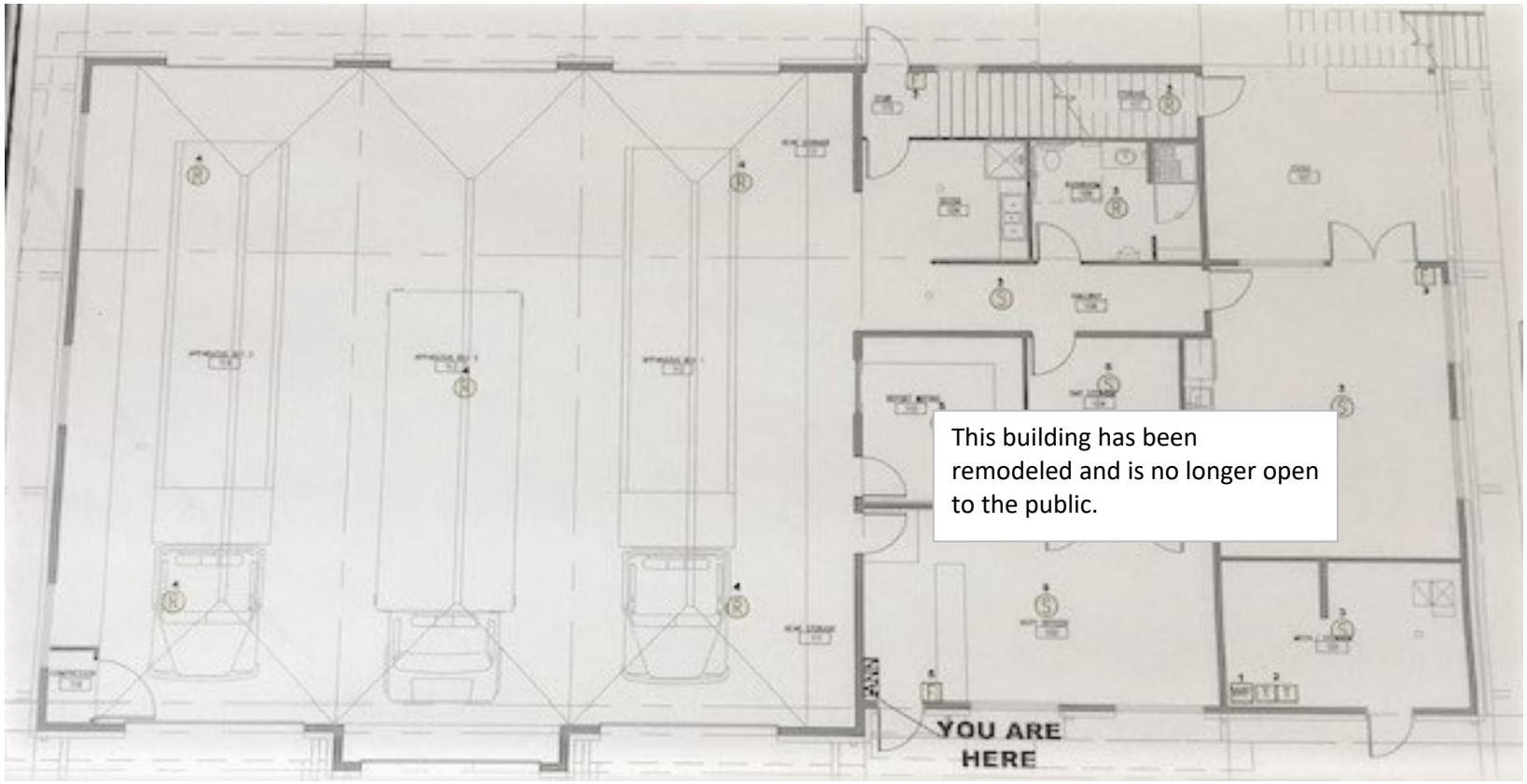
11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
FIRE STATION

This building is no longer open to the public. The spaces that were previously reception and conference room spaces, have been converted to dorm room for fire fighters. There is one ADA parking space which was measured. The entry door requires a card key to open. No other spaces were evaluated.


RAIN GARDEN
GAS FOR FUTURE SHELTER SEE ELEC./ MECH. DWGS.
EXIST. POWER POLE
POND ACCESS ROAD
PSE EASEMENT
GENERATOR PAD
GENERATOR IS ADD ALTERNATE #5
PROVIDE FENCE ON EAST, NORTH AND WEST SIDE
DUMPSTER ENCLOSURE
CHAIN LINK FENCE W/ SLATS
GAS METER
STOPS
25 TOTAL PARKING SPACES
One ADA space was measured.
WATER STORAGE TANK FOR FIRE TRUCKS SEE CIVIL DWGS
COVERED PATIO
ASPHALT WALKWAY
RAIN GARDEN
OIL WATER SEPERATOR
CEDAR SPILT RAIL FENCE
NEW FIRE STATION
CONCRETE APRON
BOLLARDS PNT. TYP. (12) LOCATIONS


This building has been remodeled and is no longer open to the public.
YOU ARE HERE

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: Fire Station

Location: Sedro Wolley, WA

Date: Nov. 19, 2020

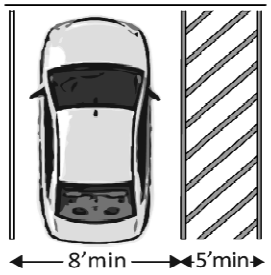
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

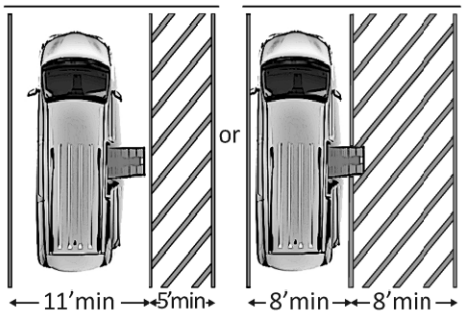
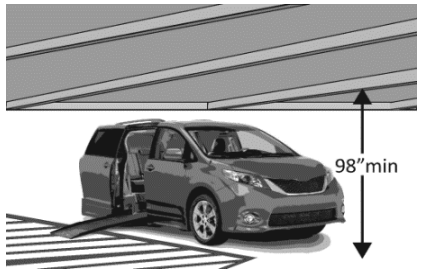
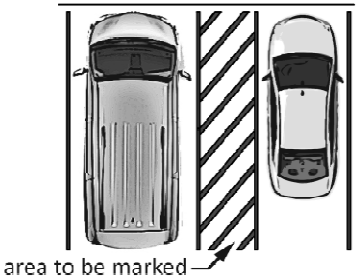
Contact Information: o. 425-673-7269 c. 907-317-5040

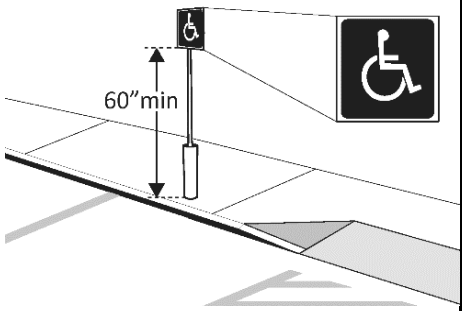
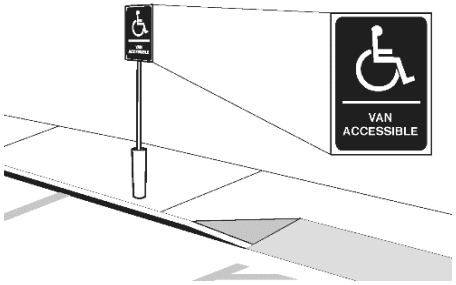
543 Main St, Suite 101, Edmonds, WA 98020

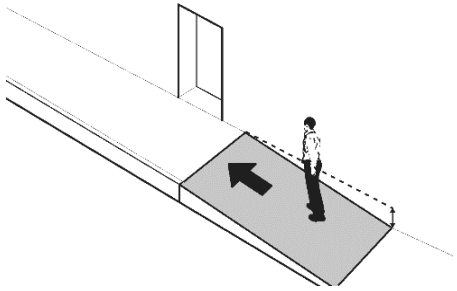
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

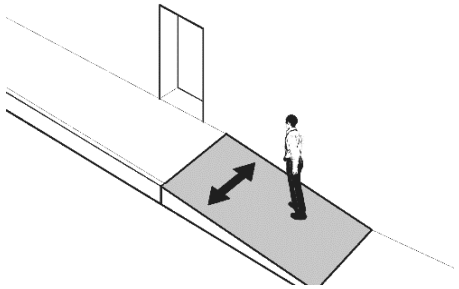
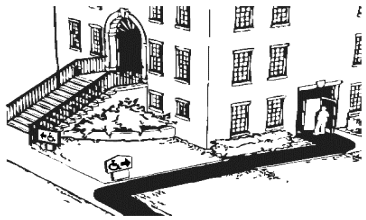
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 7** **Acsbl #: 1**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>	Photo:	• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO **THE SPACE IS BIG ENOUGH BUT IS NOT ID'D AS 'VAN'**	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.	Photo:	• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines • Add sign
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:** **8'-9" SPACE** **9'-2" AISLE**		Photo:	• Reconfigure by repainting lines

1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measure ment:**		Photo:	• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade surface

1.09	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO		Photo:	• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO		Photo:	• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **63"**			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☑ NO		Photo:	• Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO		Photo:	• Reconfigure spaces

Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Material CONC**		Photo:	• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Change or move landscaping, furnishings or other items • Widen route
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade to 1:20 max.

1.18	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☐ YES ☐ NO		Photo:	• Redesign to make it accessible
1.20	If the main entrance is not accessible, is there an alternative accessible entrance?	☐ YES ☐ NO **This facility is not open to the public**		Photo:	• Designate an entrance and make it accessible • Ensure that accessible entrance can be used independently and during the same hours

DATE OF EVALUATION 11/19/2020

ADA Evaluation

FOR

(Old) City Library

City of Sedro Woolley

ADA Transition Plan

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Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

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Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
(OLD) CITY LIBRARY

The (old) City Library is an older, one story facility with a large room for stacks, a unisex public toilet room, a classroom, and several storage rooms.

This facility shares the site and parking lot with the Community Center, Memorial Park, and the Senior Center. Although accessible parking spaces are identified, none fully meet all the criteria for an accessible space.

At the time of this evaluation, the library staff was packing everything getting ready to move into the new library. Only the permanent rooms were evaluated, as this building will soon be emptied and set for renovation in the future.

SUMMARY
NEW LIBRARY

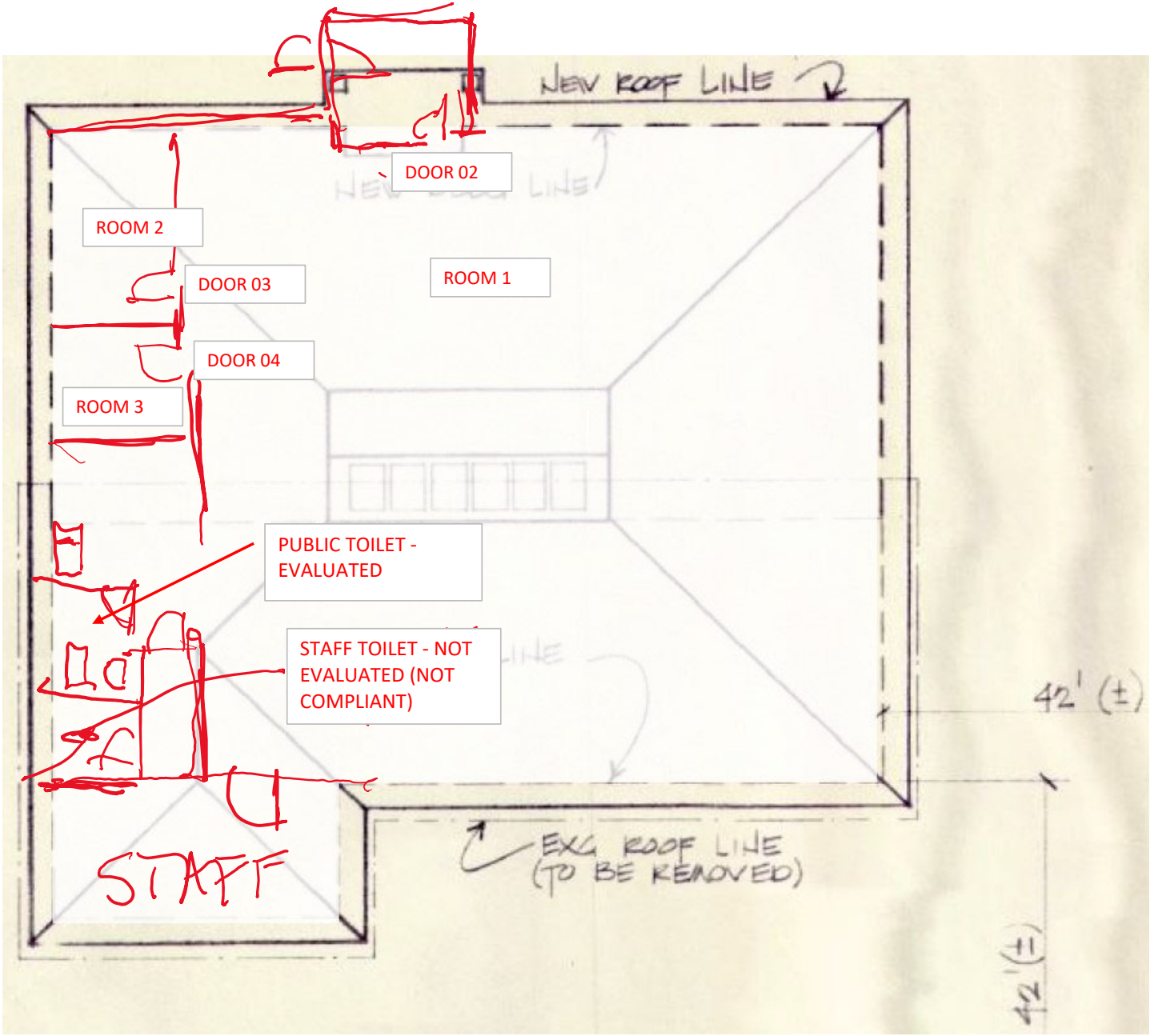
At the time of this evaluation, the new library was under construction. design2 LAST was asked to visit the new building and do a quick visual inspection in an effort to catch any non-compliant issues prior to the contractor completing the project.
For the most part, the building appears compliant. The issues we found were in the toilet rooms.

In the multi stall toilet rooms, the sinks are mounted too low and the mirrors are mounted too high. In the 2010 Standards, review section 603.3 for mirror heights and 606 for the lavatory requirements.

The water closets (WC) in the accessible stalls were also not in the right place, too high and/or too close to the wall. The WC should be between 17-19" to the top of the seat (not the rim) at the front of the unit. It should be placed between 16-18" from the face of the side wall to the centerline of the fixture. These are found in section 604.
In the family all-gender toilet room, the same issues were found with the sink and water closet.

One other issue that comes up in most of the facilities we evaluate is the door closers not being adjusted to the correct force and timing. While we did not test any doors, this is something that should be reviewed with the contractor to ensure the door closers are compliant before the City moves in.

We did not do a full evaluation of all the spaces so there is no checklist for that building. However, it may be helpful to use a checklist from another building for more information on installation and adjustments of these items.


NEW ROOF LINE
DOOR 02
ROOM 2
DOOR 03
ROOM 1
DOOR 04
ROOM 3
PUBLIC TOILET - EVALUATED
STAFF TOILET - NOT EVALUATED (NOT COMPLIANT)
42' (±)
EXG ROOF LINE (TO BE REMOVED)
STAFF
42' (±)

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: (Old) City Library

Location: Sedro Wolley, WA

Date: 11/19/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

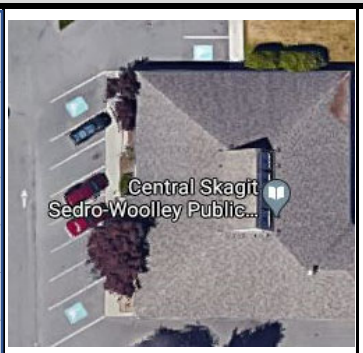
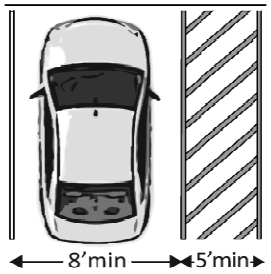
Contact Information: o. 425-673-7269 c. 907-317-5040

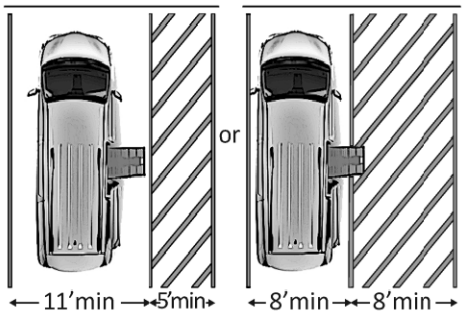
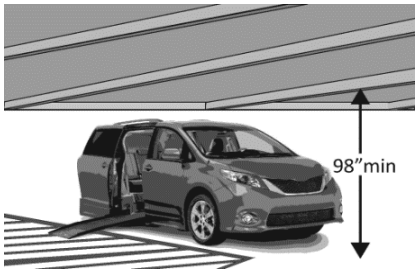
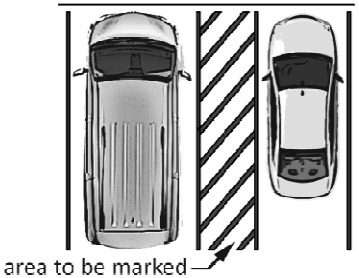
543 Main St, Suite 101, Edmonds, WA 98020

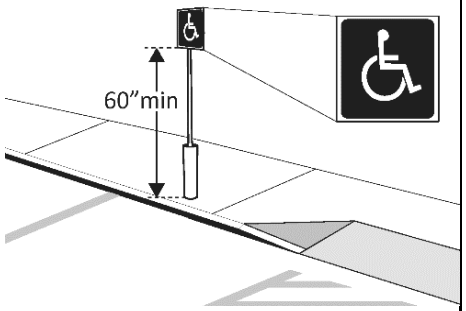
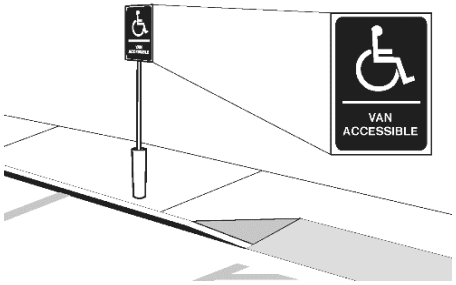
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

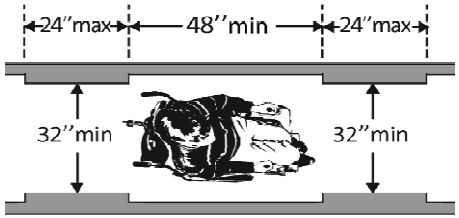
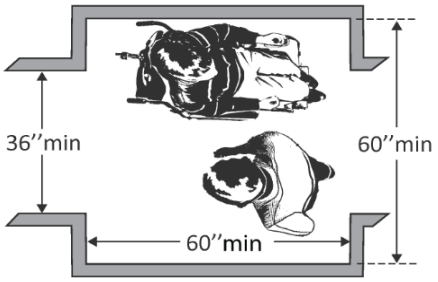
Parking Accessible parking spaces should be identified by size, access aisle and signage.

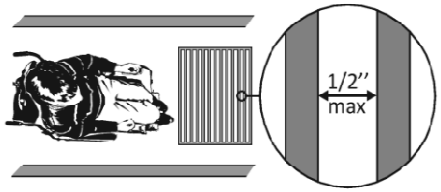
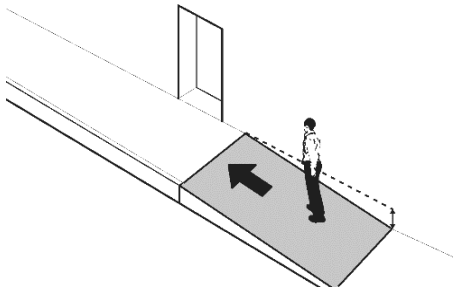
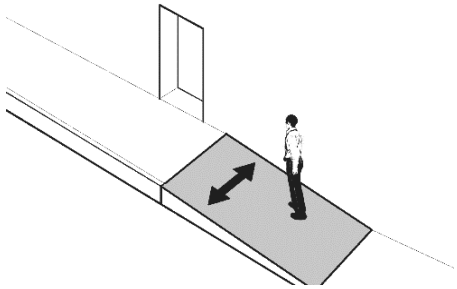
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 15** **Acsbl #: 3**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment: 9'**			• Reconfigure by repainting lines

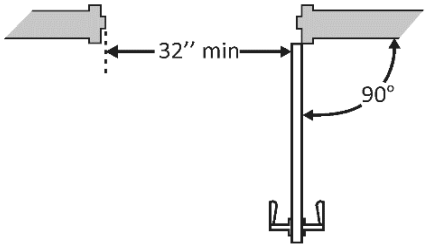
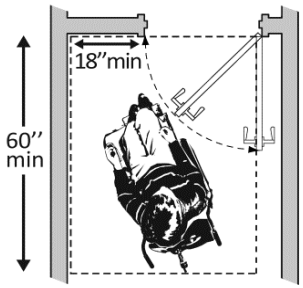
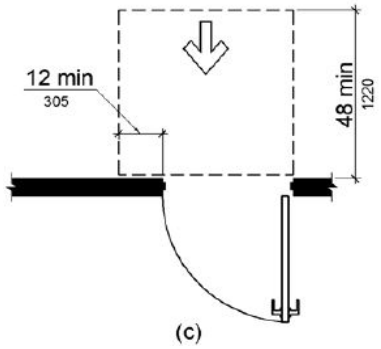
1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☑ YES ☐ NO **Measurement:** **12'-7"**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measurement:**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measurement:**			• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measurement:**			• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☑ NO **Measurement:** **3%**			• Regrade surface

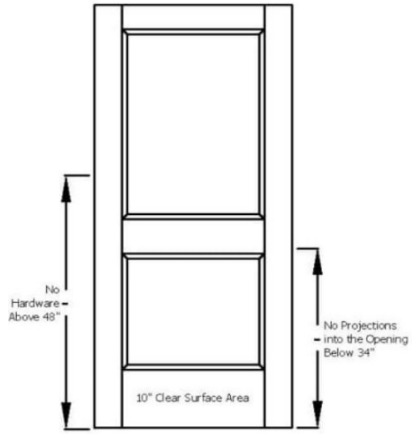
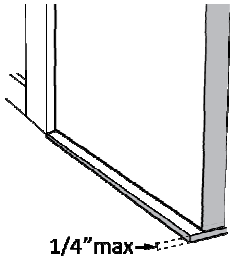
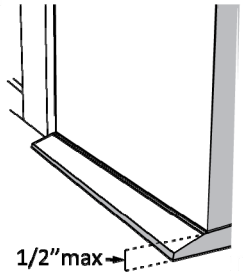
1.09	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☐ NO			• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **60"** **67"**			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☑ YES ☐ NO			• Install signs

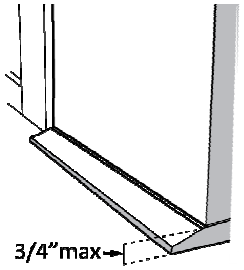
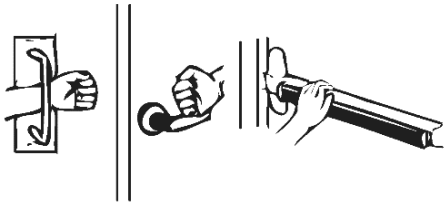
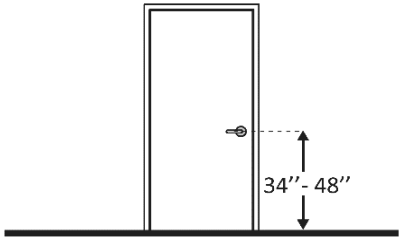
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO **EXCEPT THE ONE AT THE NORTH SIDE AROUND THE CORNER**			• Reconfigure spaces

Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

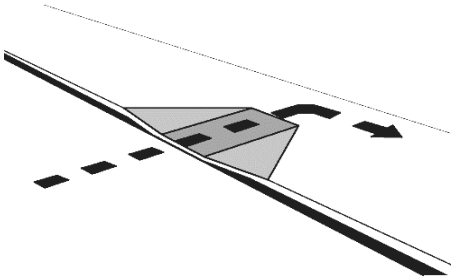
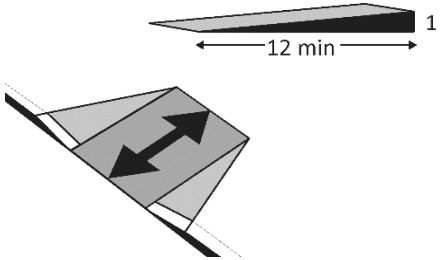
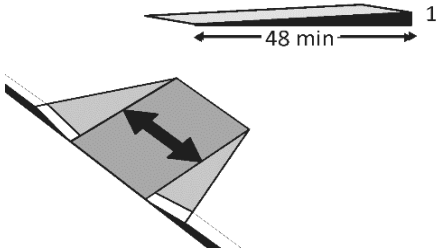
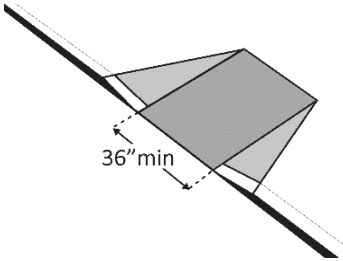
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☑ NO **Measure ment:** **2.5% AT 3 SIDEWALK SECTIONS**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

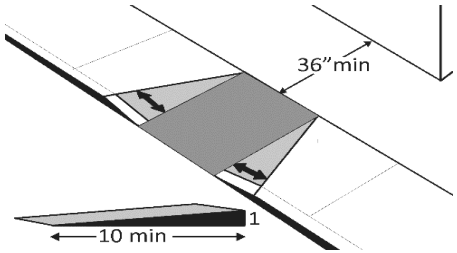
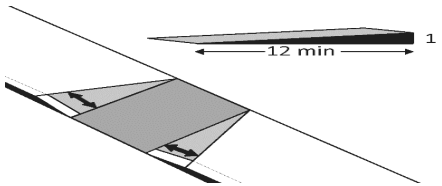
1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **32 1/2"**			• Remove obstructions • Reconfigure walls • Add automatic door opener
1.24	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **AUTO OP SWINGS BOTH DIRECTIO NS**			• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**			

1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**			• Remove hardware • Add kick plate
1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☐ YES ☐ NO **Measure ment:**			

	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**			
1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☐ YES ☐ NO ☐ YES ☐ NO ☐ YES ☐ NO			• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☐ YES ☐ NO **Measure ment:**			• Change hardware height

1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☐ YES **Measure**	☐ NO **ment:**			• Replace or remove mats • •
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☐ YES	☐ NO			• Secure carpeting or mats at edges • •

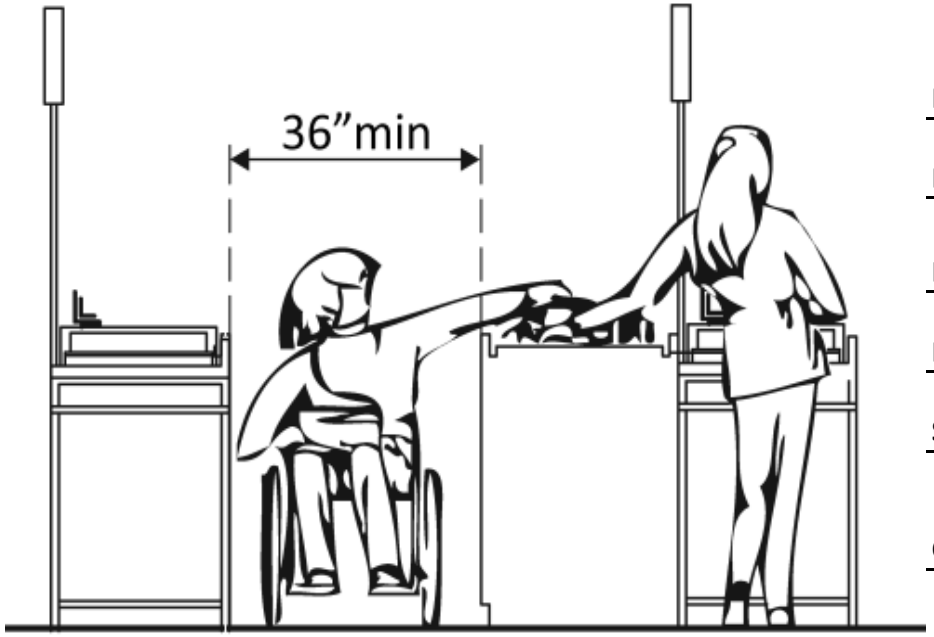
Curb Ramps					
1.34	If the accessible route crosses a curb, is there a curb ramp? [402.2]	☑ YES ☐ NO		Photo #:	• Install curb ramp
1.35	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	☑ YES ☐ NO **Measure ment:** **6%**		Photo #:	• Regrade curb ramp
1.36	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade curb ramp
1.37	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	☑ YES ☐ NO **Measure ment:** **8'-9"**		Photo #:	• Widen curb ramp

1.38	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	☑ YES ☐ NO **Measure ment:**			• Reconfigure • Add ramp flares
	If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	☐ YES ☐ NO **Measure ment:** **NONE**			
1.39	If the landing at the top is less than 36 inches long, are there curb ramp flares?	☐ YES ☐ NO **Measure ment:** **NONE**			• Add ramp flares • Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	☐ YES ☐ NO **Measure ment:** **NONE**			

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: (Old) City Library

Location: Sedro Wolley, WA

Date: 11/19/2020

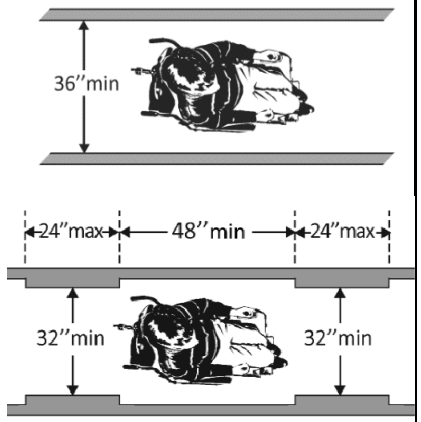
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

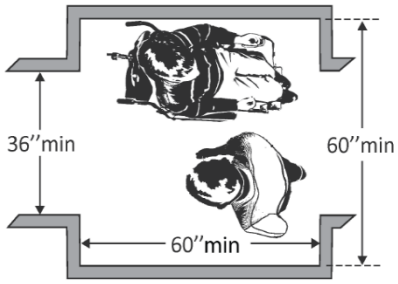
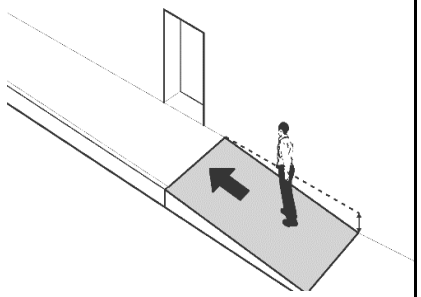
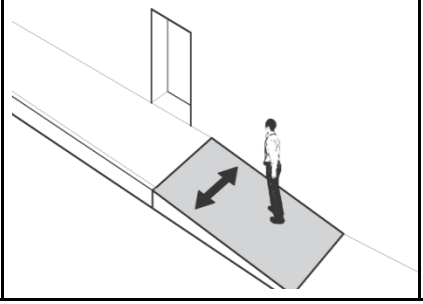
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

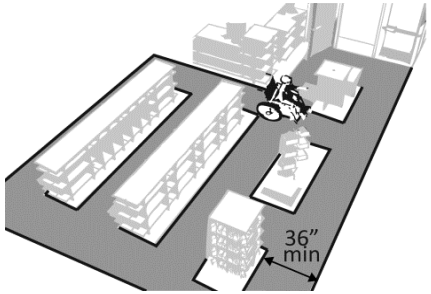
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

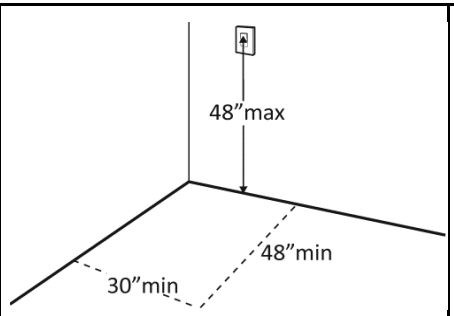
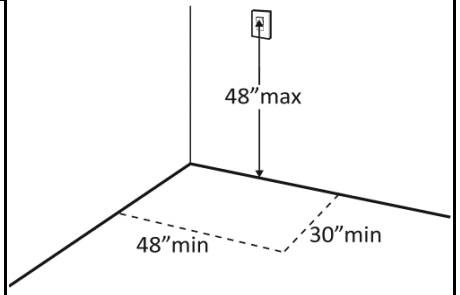
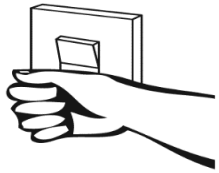
Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

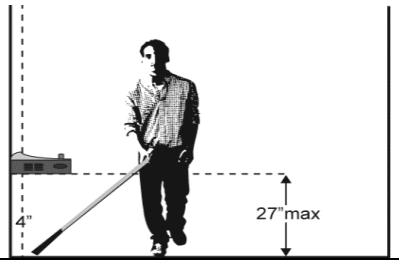
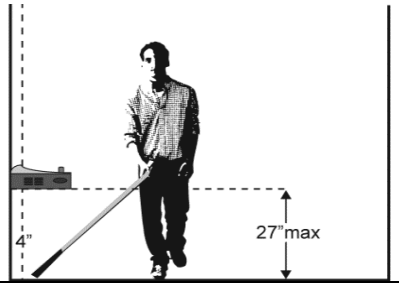
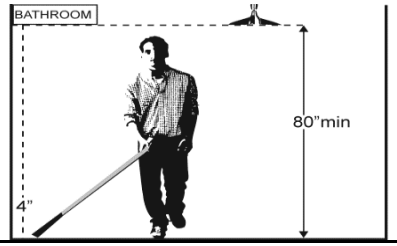
Interior Accessible Route					
2.002	Are all public spaces on at least one accessible route? [206.2.4]	☑ YES ☐ NO		Photo #:	• Create accessible route
2.003	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material: CPT**		Photo #:	• Repair uneven surfaces
2.004	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route

2.005	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
2.006	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.007	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

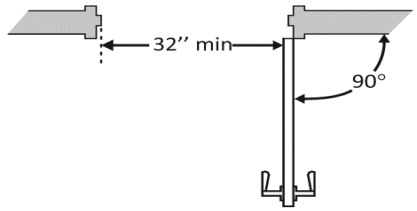
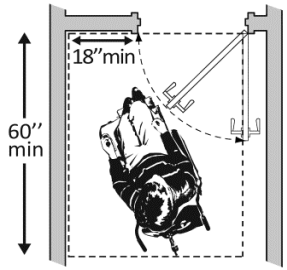
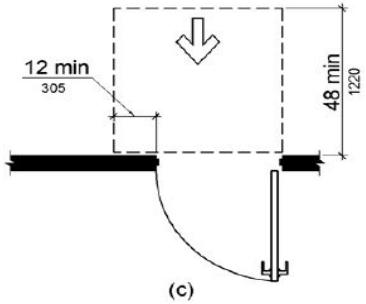
Rooms and Controls

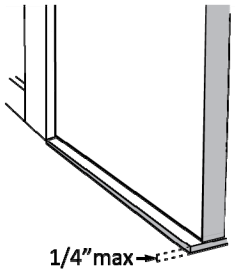
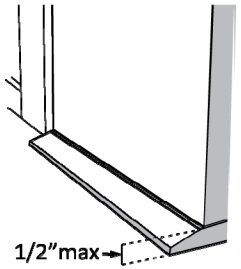
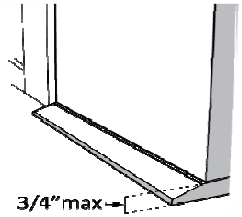
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO		Photo #:	

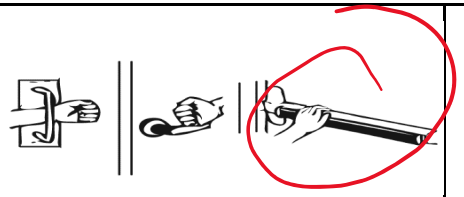
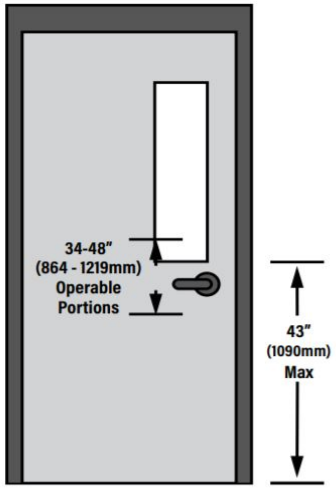
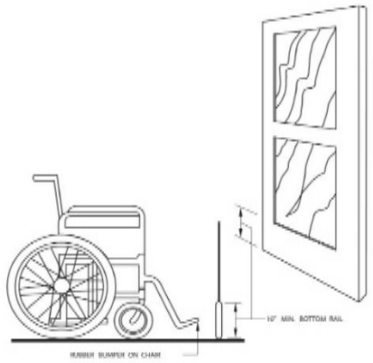
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☐ YES ☐ NO		Photo #:	• Replace control

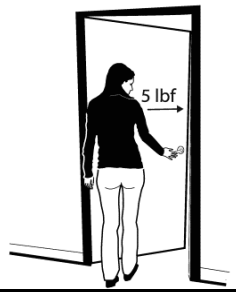
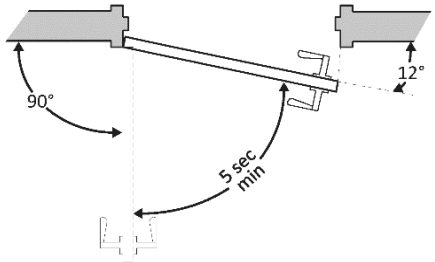
2.115	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	☐ YES ☑ NO **Measurement: FEC 6"**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☑ NO **Measurement: 39 3/4"**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

Doors

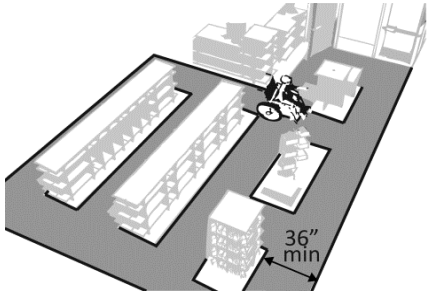
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/4"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **DOOR SWINGS BOTH DIRECTIO NS**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

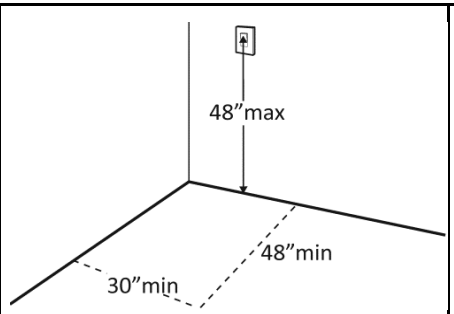
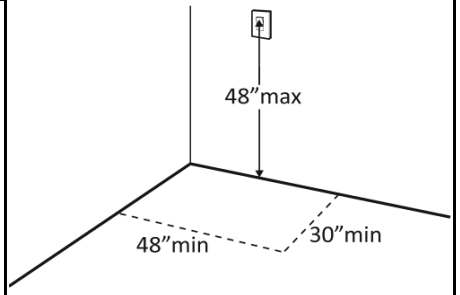
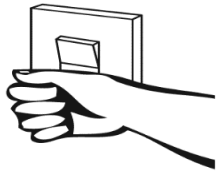
2.106	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **PUSH BAR BOTH SIDES**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment: 43 1/4"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☑ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment: 11"**		Photo #:	• Remove hardware • Add kick plate

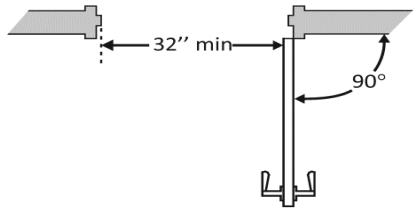
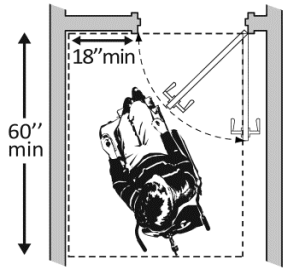
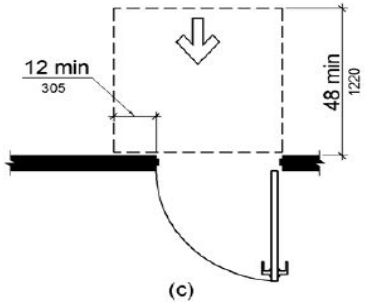
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

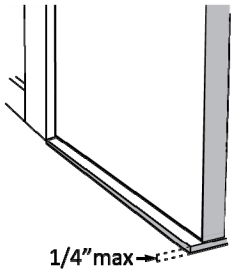
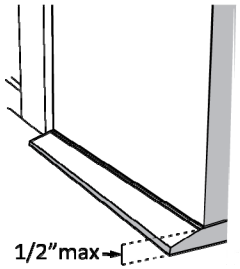
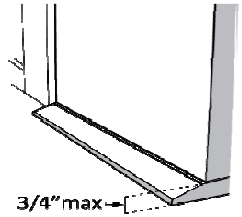
Rooms and Controls

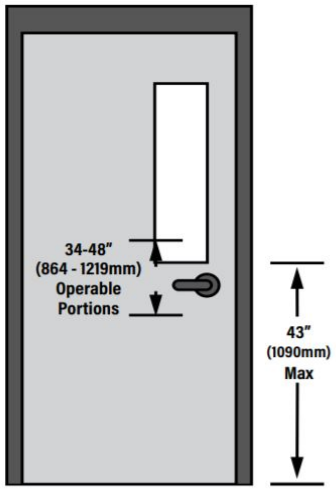
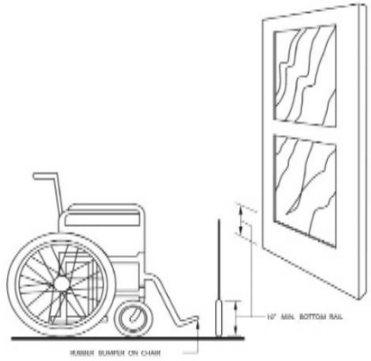
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO		Photo #:	

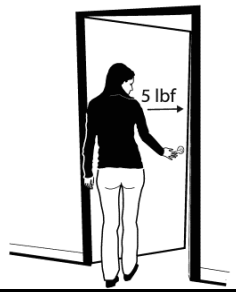
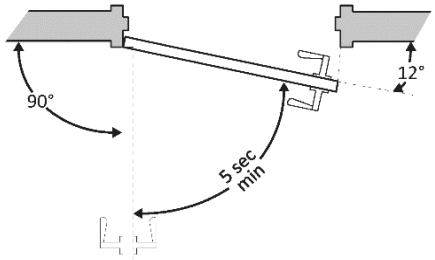
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☐ YES ☐ NO		Photo #:	• Replace control

Doors

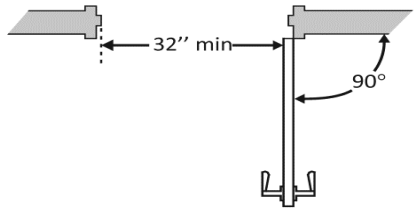
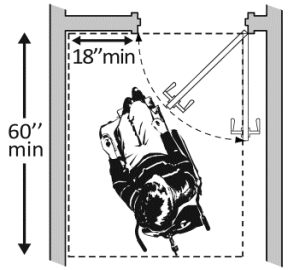
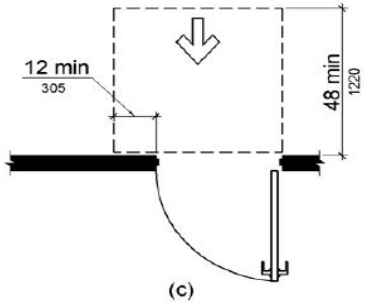
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 7/8"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

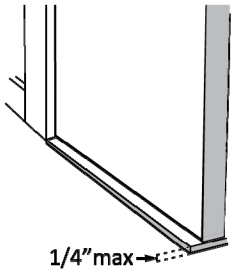
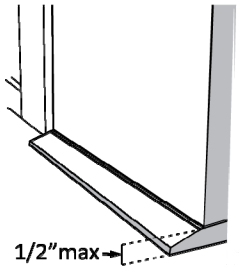
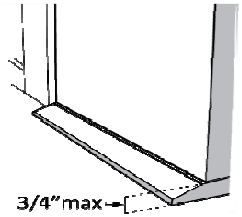
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

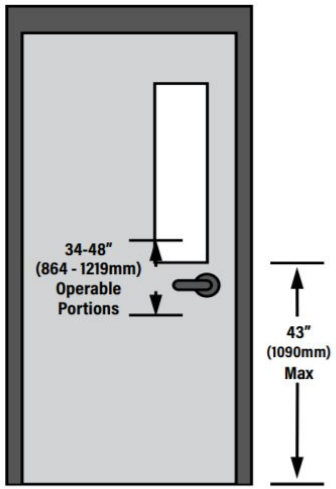
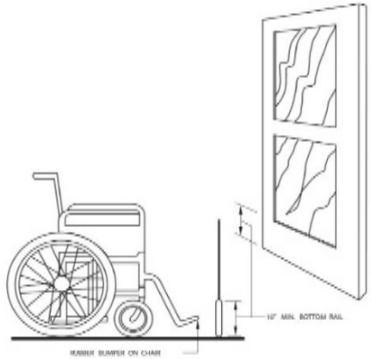
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES	☑ NO **KNOBS ON ALL DOORS**		• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES	☑ NO		
	Lock (if provided)? [404.2.7]	☐ YES	☐ NO	Photo #:	
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES	☐ NO **Measure ment:** **37 1/8"**		• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES	☐ NO **Measure ment:**	Photo #:	
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES	☐ NO **Measure ment:**		• Remove hardware • Add kick plate
				Photo #:	

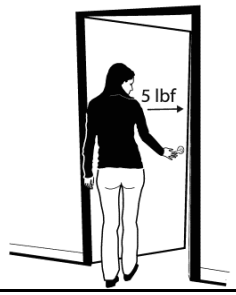
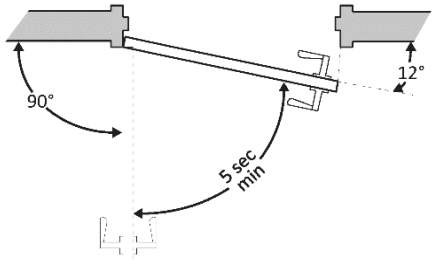
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

Doors

2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

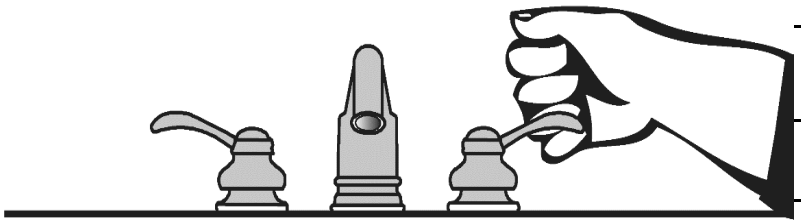
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES	☑ NO **KNOBS ON ALL DOORS**		• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES	☑ NO		
	Lock (if provided)? [404.2.7]	☐ YES	☐ NO	Photo #:	
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES **Measure ment:** **37"**	☐ NO		• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES **Measure ment:**	☐ NO	Photo #:	
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES **Measure ment:**	☐ NO		• Remove hardware • Add kick plate
				Photo #:	

2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: (Old) City Library

Location: Sedro Wolley, WA

Date: 11/19/2020

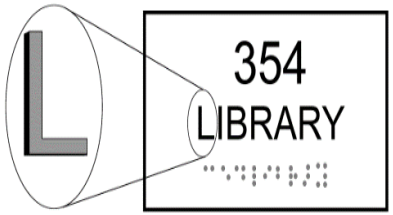
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

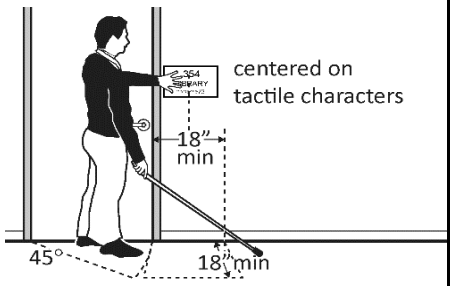
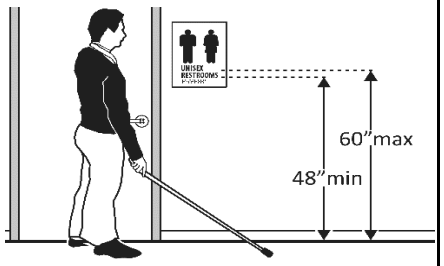
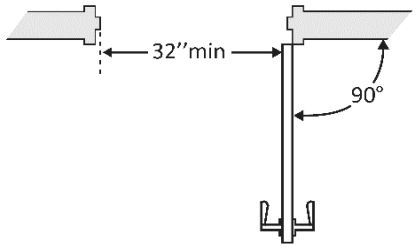
Contact Information: o. 425-673-7269 c. 907-317-5040

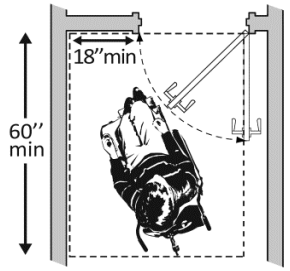
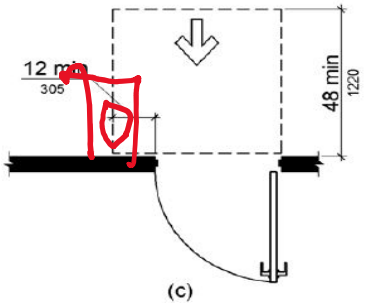
543 Main St, Suite 101, Edmonds, WA 98020

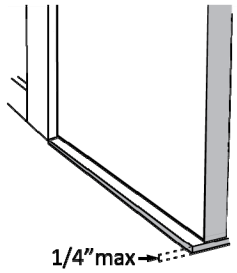
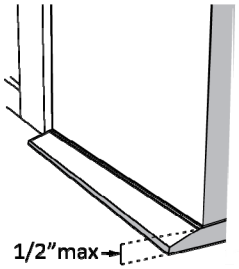
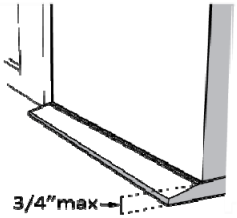
When toilet rooms are open to the public they should be accessible to people with disabilities.

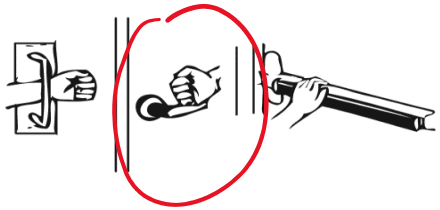
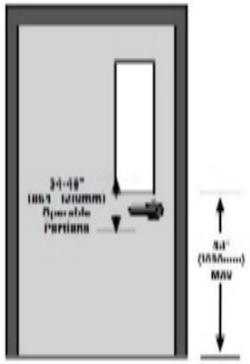
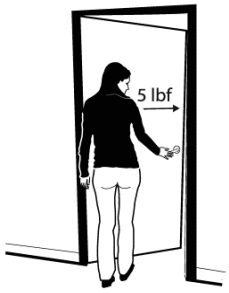
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

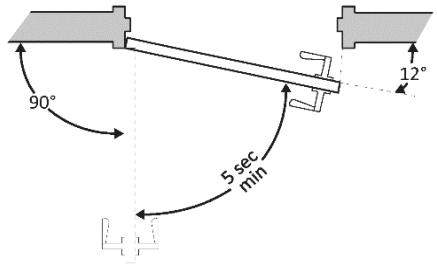
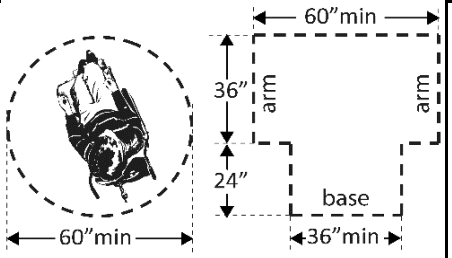
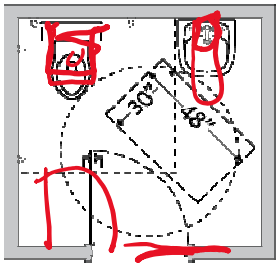
Single-User Toilet -				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLCK BKGRND WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☑ NO			
	Is there Braille? [703.3]	☐ YES ☑ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO **ON DOOR**		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

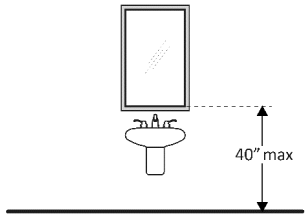
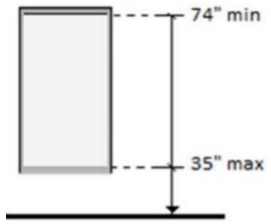
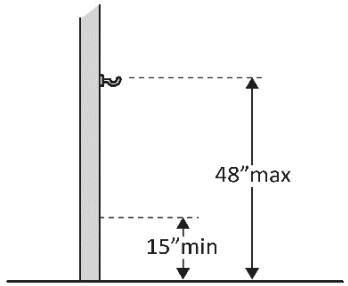
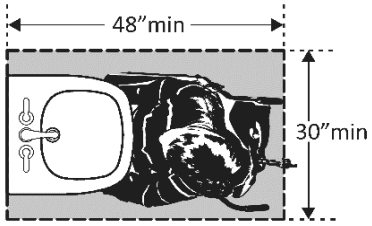
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measurement:** **57" TOP**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 1/2"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

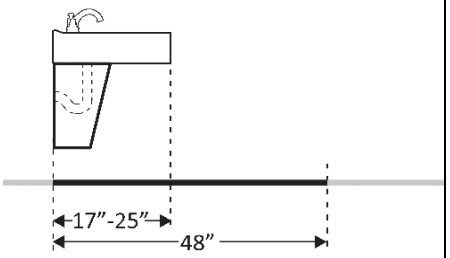
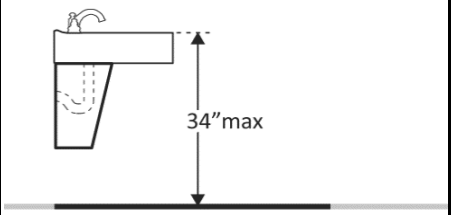
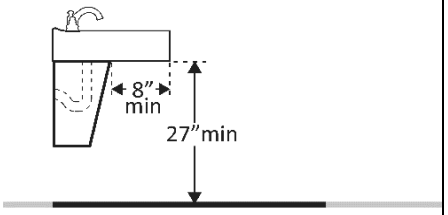
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **BABY CHNG UNIT**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:** **NO CLOSER 6 3/4" TO DRNKG FTN ON OUTSIDE OF ROOM**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

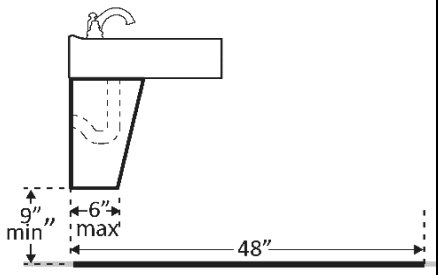
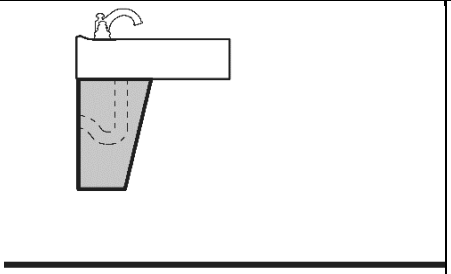
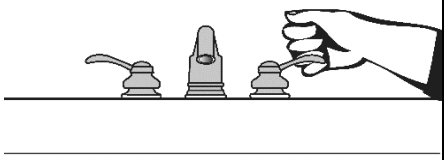
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **37"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

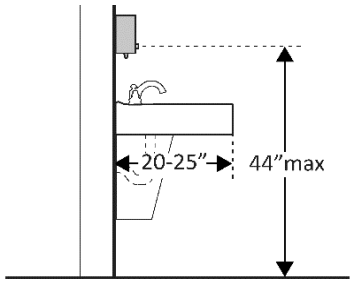
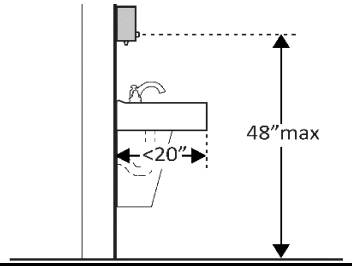
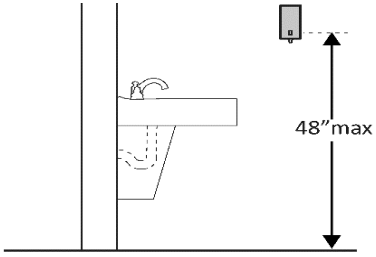
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:** 90 3/4		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:** **90 3/4"x 96 1/2"**	 96 1/2	Photo #:	• Reverse door swing • Alter toilet room

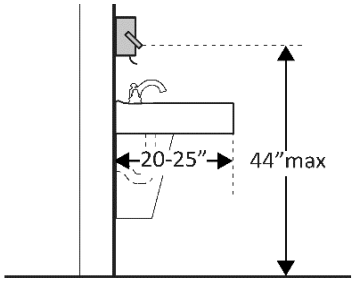
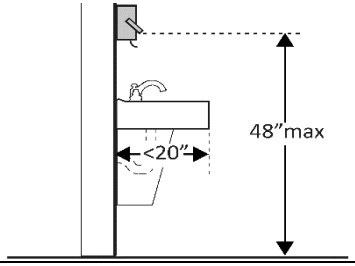
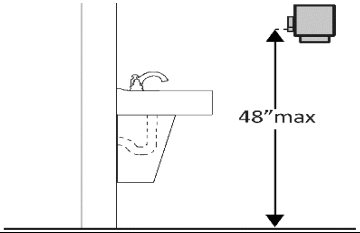
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement: 49 3/8"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **17 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measurement:** **33 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☐ YES ☑ NO **Measurement:** **26 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

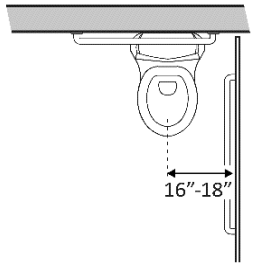
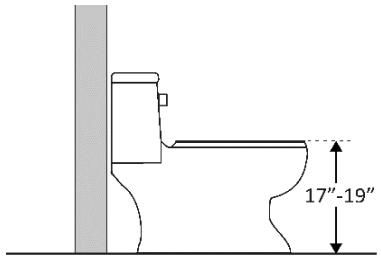
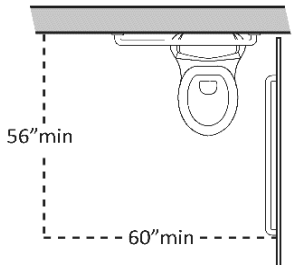
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

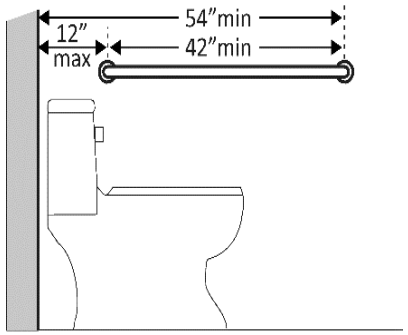
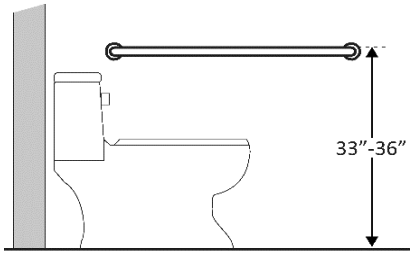
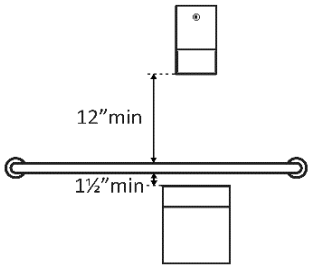
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

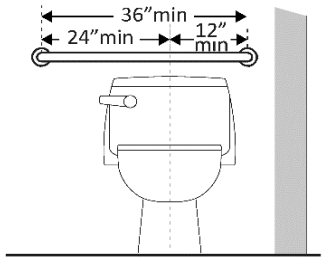
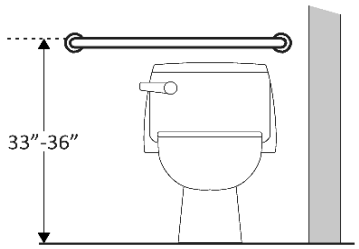
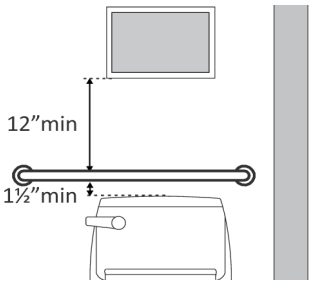
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **38 3/4"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

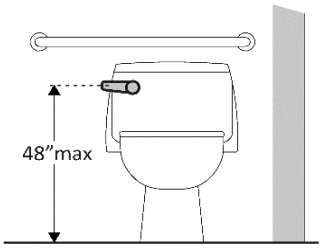
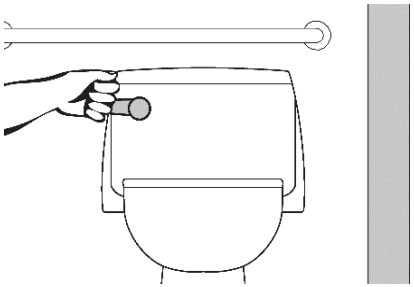
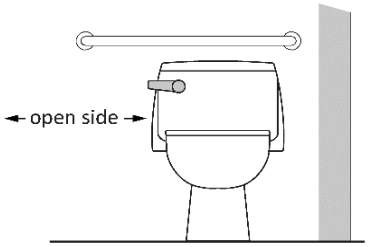
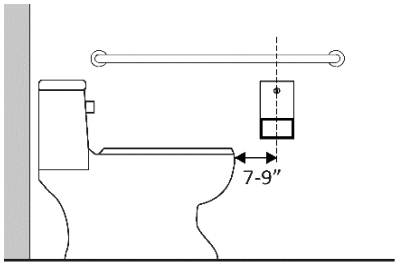
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **41 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers

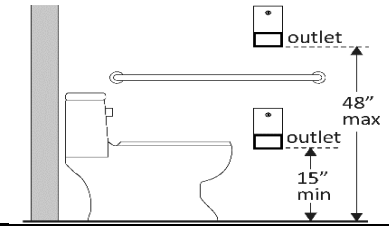
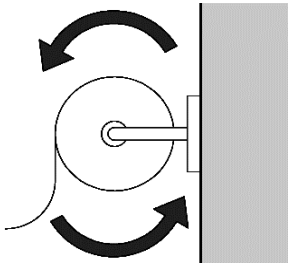
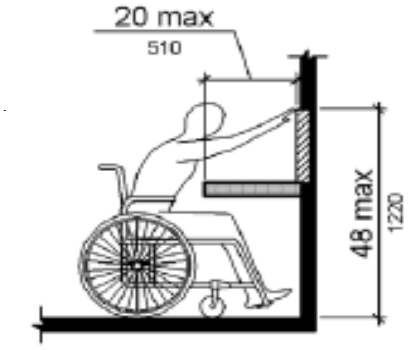
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **17 3/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **18 3/8"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the wall mounted water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted?	☑ YES ☐ NO **Measure ment:** **62"** ☐ YES ☐ NO **Measure ment:**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

3.136	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **44"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **50"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/4"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **6"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

3.137	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measure ment:** **15"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measure ment:** **21"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 3/4"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

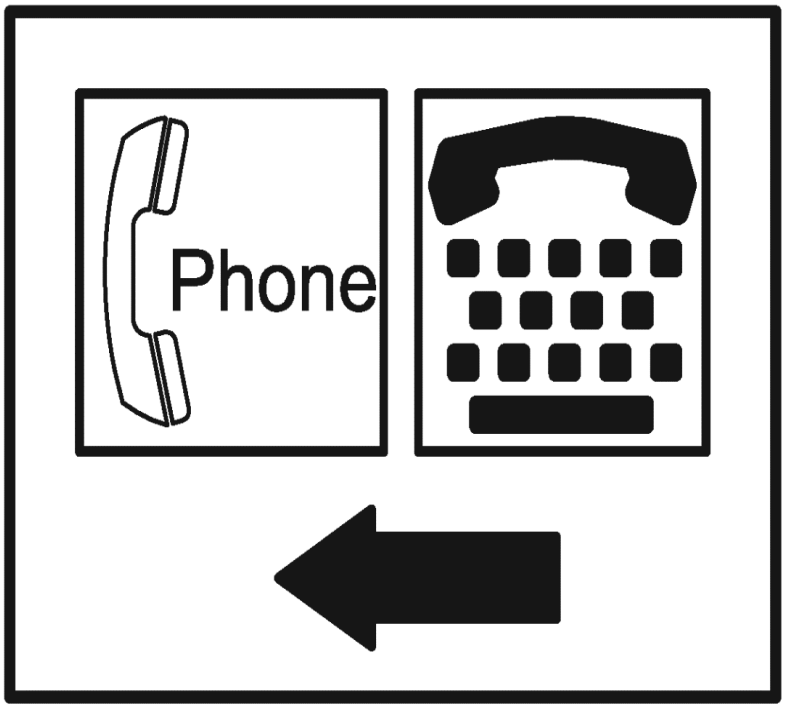
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** **-1"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **25 1/4"**		Photo #:	• Adjust unit • Replace unit
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
Baby Changing					
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☑ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☑ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: (Old) City Library

Location: Sedro Wolley, WA

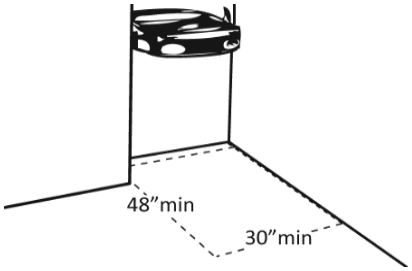
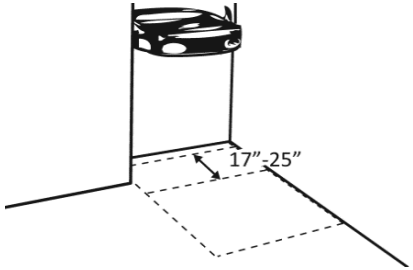
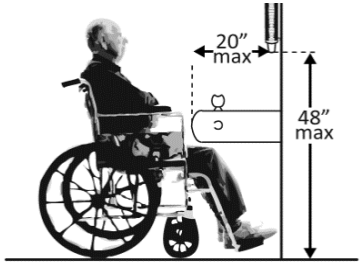
Date: 11/19/2020

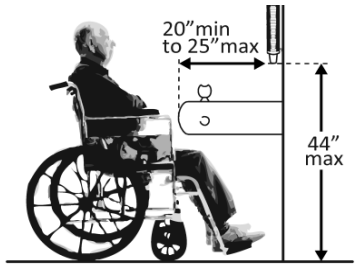
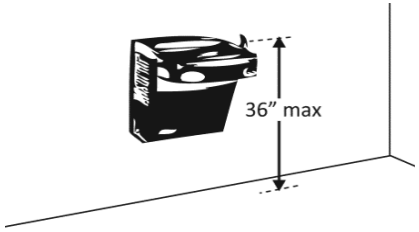
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

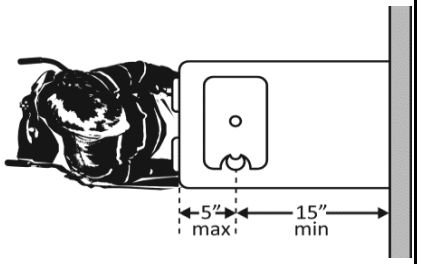
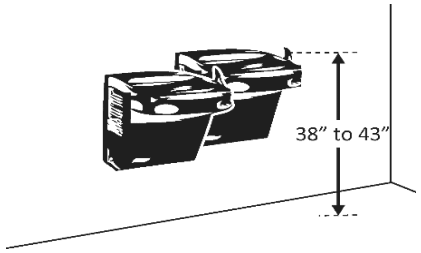
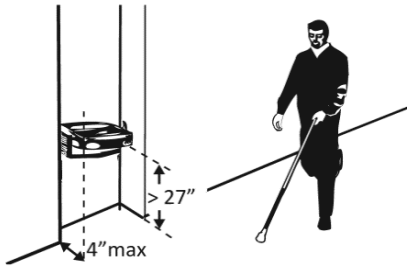
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☑ YES ☐ NO **Measure ment:** **18 3/4"**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **36 3/4"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:** **5#**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☑ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **36"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☑ YES ☐ NO **Measure ment:** **26 3/4"** **HIGH**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION Nov. 19, 2020

ADA Evaluation

FOR

S-W Museum

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:
1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

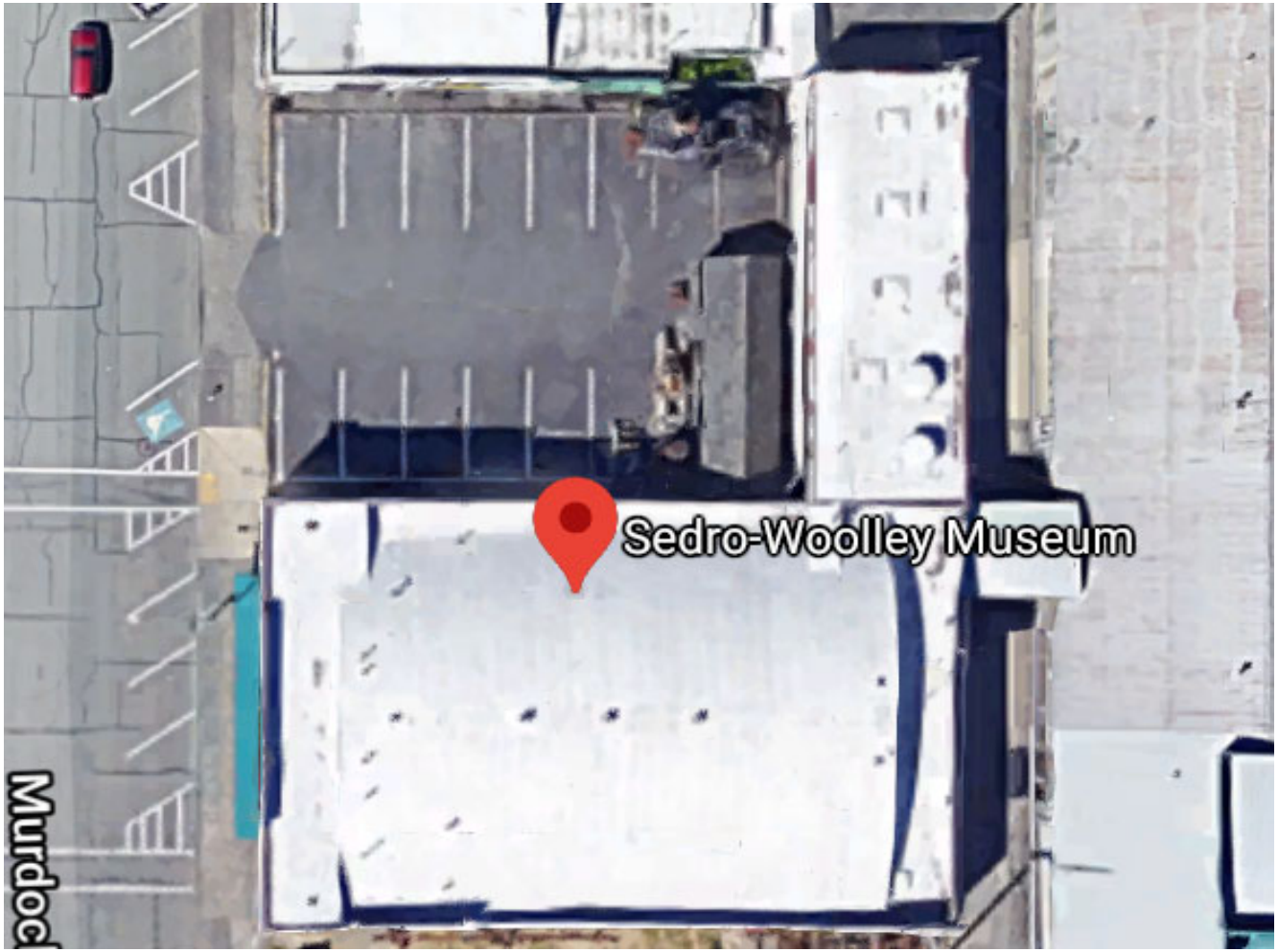
SUMMARY
MUSEUM

The museum is located in an old warehouse building in downtown Sedro Woolley. There are no onsite accessible parking spaces.

There are several rooms with different displays. All have a 36" wide accessible route, with an exception near the "post office", where there is a large cabinet in the hallway. The route is "one way", marked by arrows on the floor, so there is no cross traffic.

It is a single story building. All the doors between rooms have been removed which make it easy for wheelchairs to navigate through the space.

There is one unisex toilet room that has some major non compliant issues. The angled wall adjacent to the water closet poses several problems with accessibility to the WC.



No floor plans were available

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: S-W Museum

Location: Sedro Wolley, WA

Date: Nov. 19, 2020

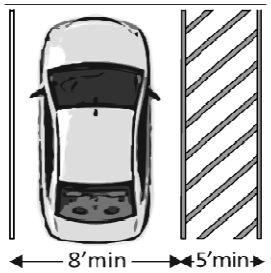
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

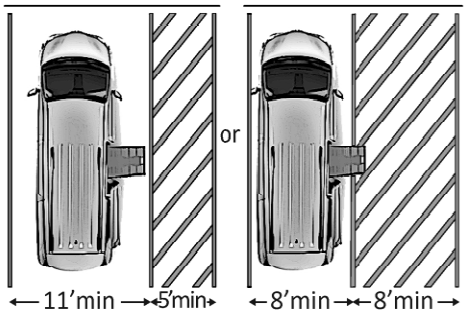
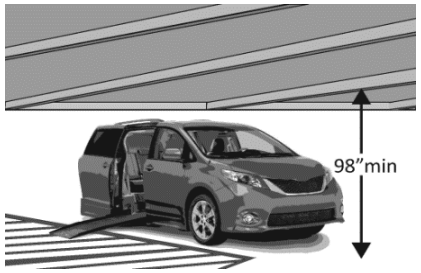
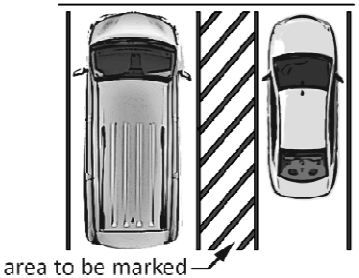
Contact Information: o. 425-673-7269 c. 907-317-5040

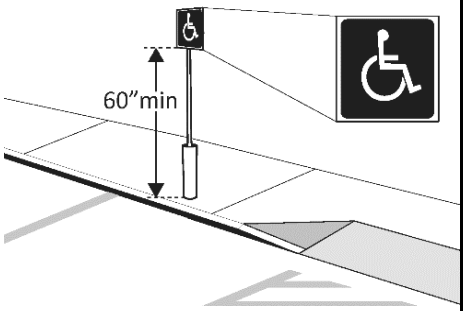
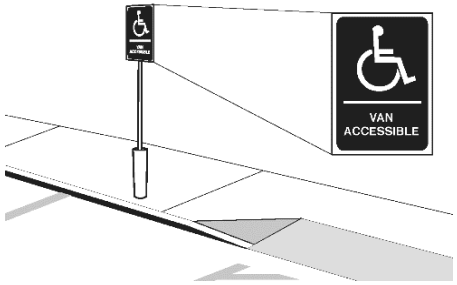
543 Main St, Suite 101, Edmonds, WA 98020

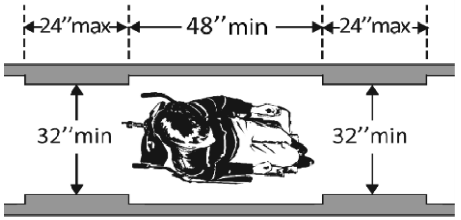
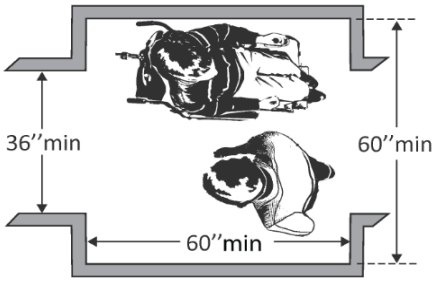
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

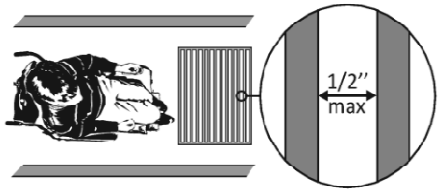
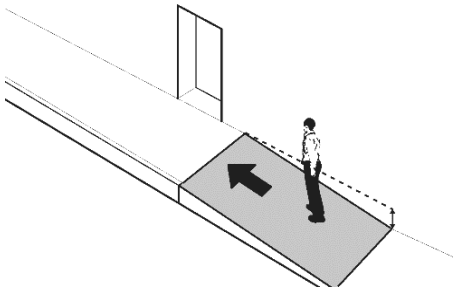
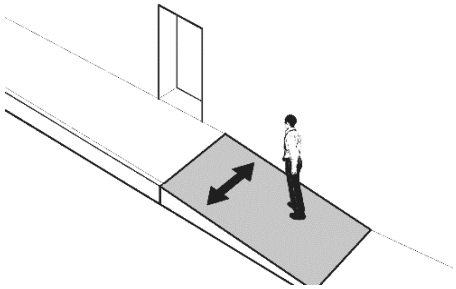
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

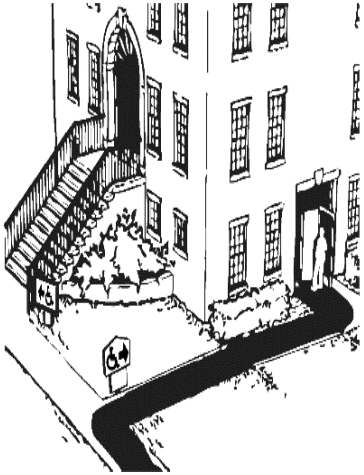
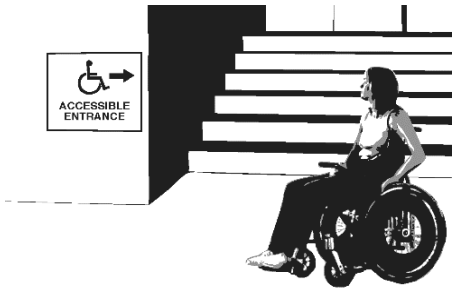
Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☐ YES ☑ NO **Total #:** **10** **Acsbl #:** **0 NONE ON SITE ONE ON STREET**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>	 Photo:	• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.	Photo:	• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure by repainting lines

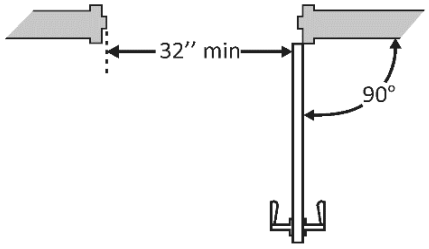
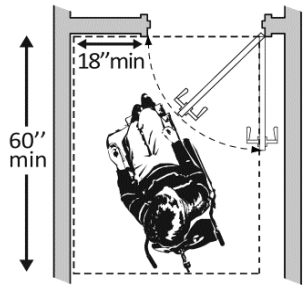
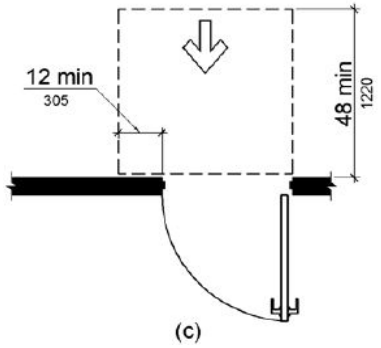
1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☐ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☐ NO **Measure ment:**		Photo:	• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☐ NO **Measure ment:**		Photo:	• Regrade surface

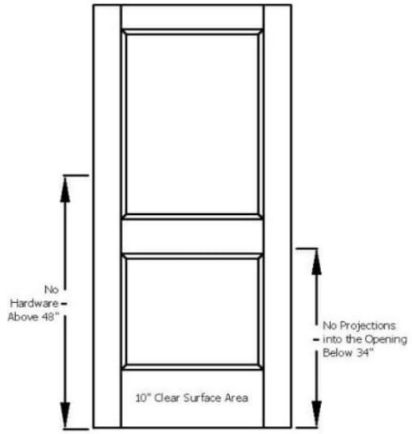
1.09	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☐ NO		Photo:	• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☐ YES ☐ NO		Photo:	• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☐ NO			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☐ NO		Photo:	• Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☐ YES ☐ NO		Photo:	• Reconfigure spaces

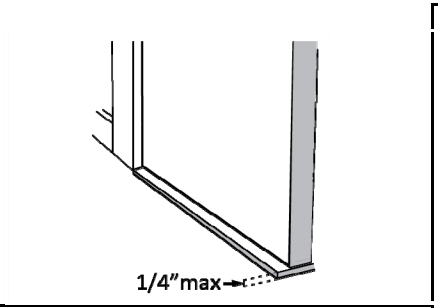
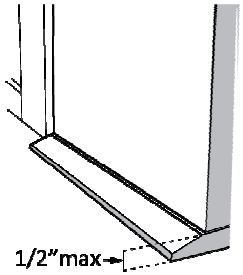
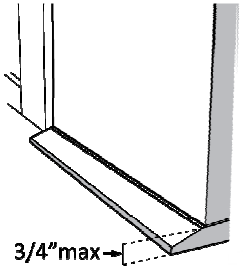
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Material CONC**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

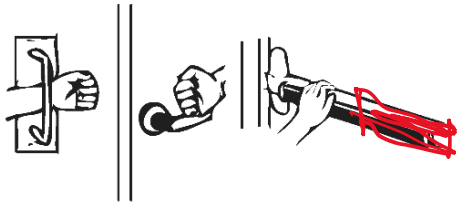
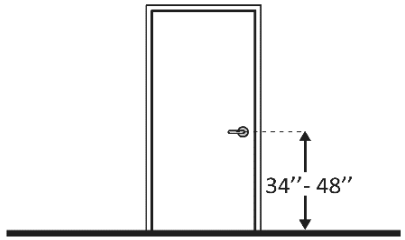
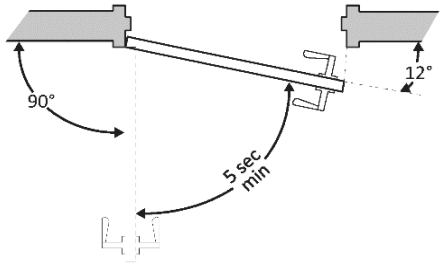
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☐ YES ☑ NO **Measure ment: VARIES FROM 8.4% TO 14.1%**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

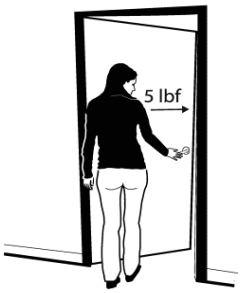
1.20	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	☐ YES	☑ NO			• Designate an entrance and make it accessible • Ensure that accessible entrance can be used independently and during the same hours as the main entrance
	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	☐ YES	☐ NO			
1.21	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	☐ YES	☑ NO			• Install signs • Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route •
1.22	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	☐ YES	☑ NO			• Install sign

1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **32 1/4" DOUBLE DOOR**			• Remove obstructions • Reconfigure walls • Add automatic door opener
1.24	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**			• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**			

1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES **Measure ment:**	☑ NO **5 1/4"**			• Remove hardware • Add kick plate

1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☐ YES ☐ NO **Measure ment:**			
	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☑ YES ☐ NO **Measure ment:**			

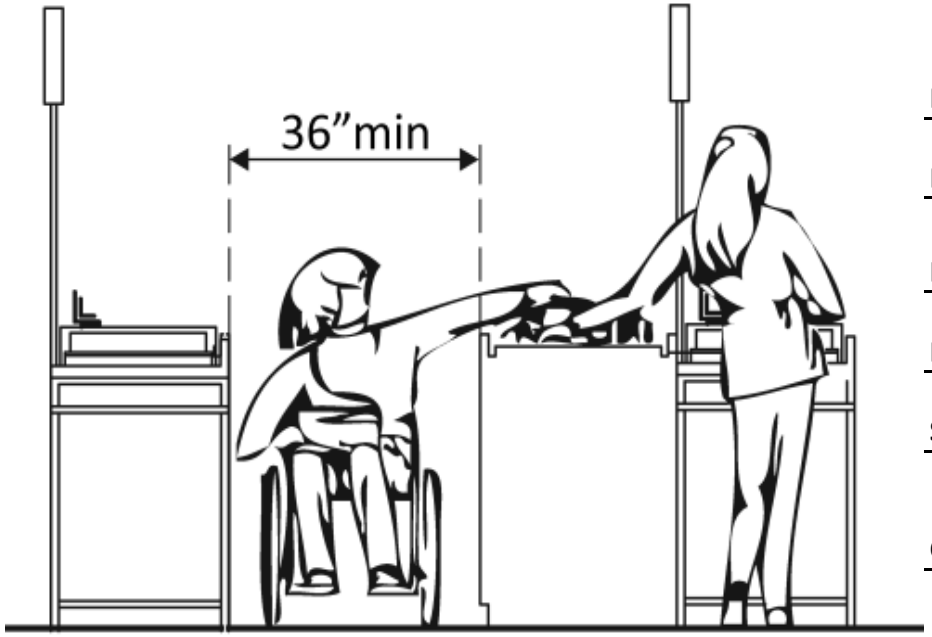
1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☑ YES ☐ NO ☑ YES ☐ NO ☐ YES ☐ NO	 **NOT PANIC BAR - STANDARD PUSH BAR**		• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☑ YES ☐ NO **Measure ment:** **45"**			• Change hardware height
1.29	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	☐ YES ☑ NO **Measure ment:** **4 SECS**			• Adjust closer

1.30	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES **Measurement:**	☑ NO **15#**			• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☐ YES **Measurement:**	☐ NO			• Replace or remove mats
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☐ YES	☐ NO			• Secure carpeting or mats at edges

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: S-W Museum

Location: Sedro Wolley, WA

Date: Nov. 19, 2020

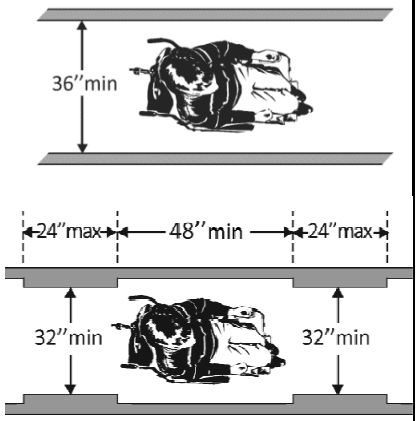
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

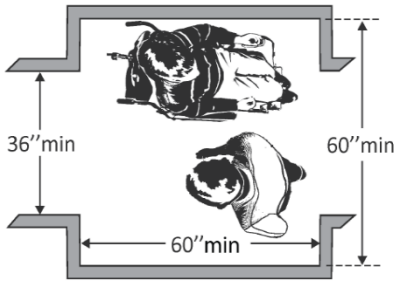
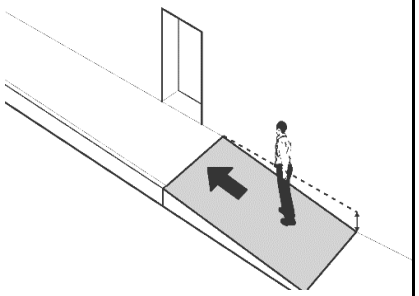
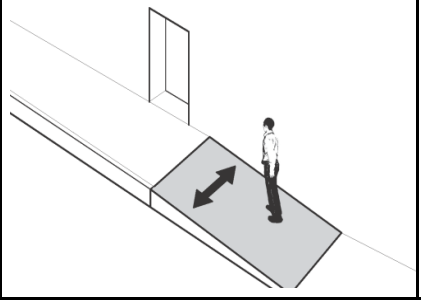
Contact Information: o. 425-673-7269 c. 907-317-5040

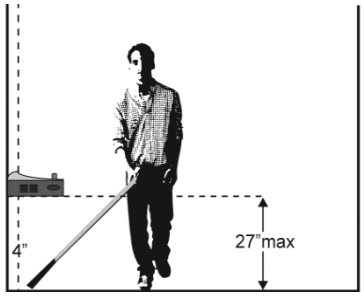
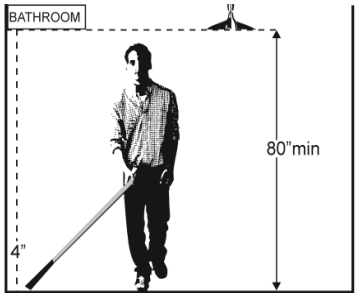
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

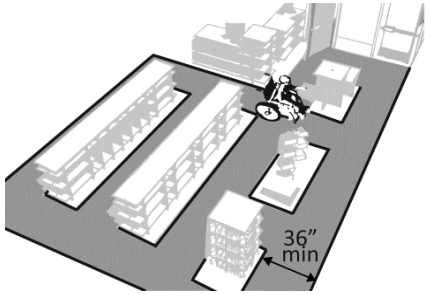
Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

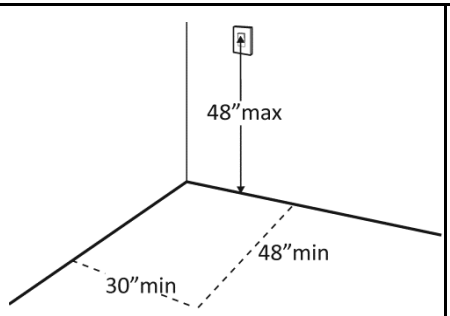
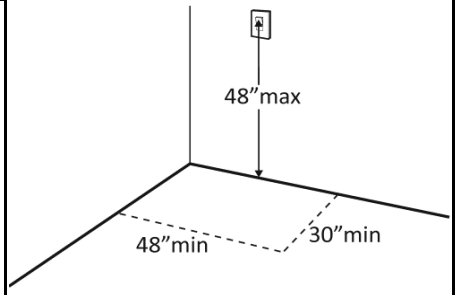
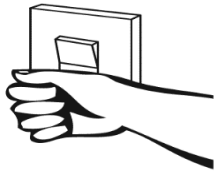
Interior Accessible Route					
2.002	Are all public spaces on at least one accessible route? [206.2.4]	☑ YES ☐ NO		Photo #:	• Create accessible route
2.003	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
2.004	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☑ NO **Measurement:**		38 1/4" @ RECEPTION 35 1/4" @ WOOLEY DR 36" @ SKAGIT MILL 35" @ MORTIMER CK DR 35" IN WOOLLEY ROOM 34 3/4" @ POST OFFICE x 60" LONG 35" @ FUZZY WUZZY 31" @ SAFE 	• Move objects to widen route

2.005	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
2.006	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.007	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

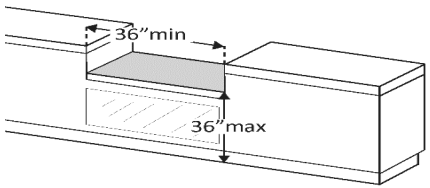
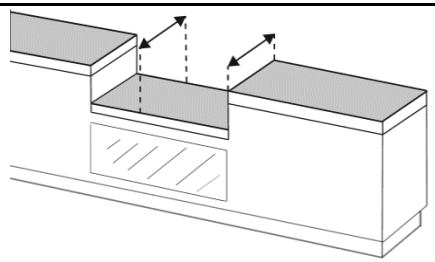
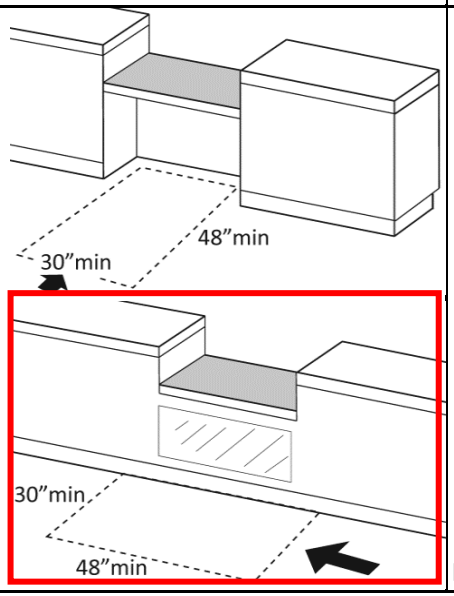
2.008	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES ☑ NO **Measurement:** **13 1/2" PHOTO DISPLAY**		 Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES ☑ NO **Measurement:** **50" WHEN OPENED**		 Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

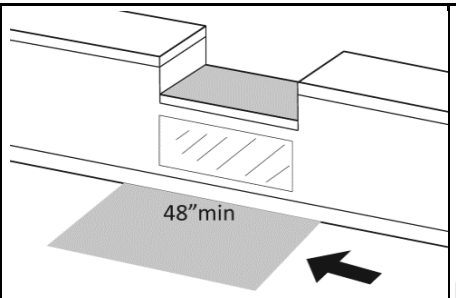
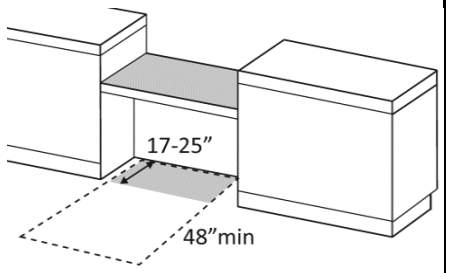
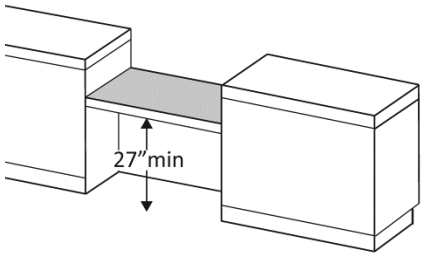
Rooms and Controls

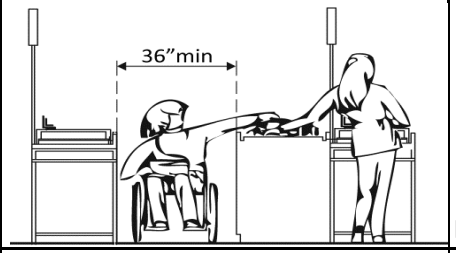
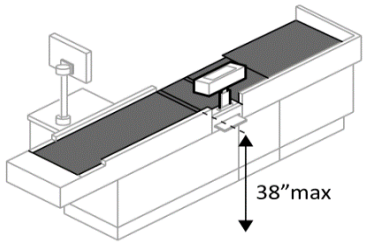
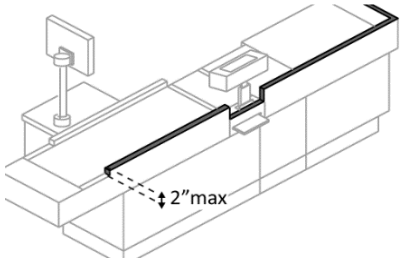
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☑ YES ☐ NO **Measure ment:**			• Replace carpet
	Is it securely attached along the edges? [302.2]	☑ YES ☐ NO		Photo #:	

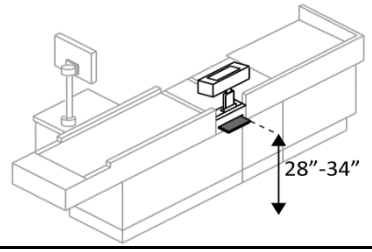
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☑ YES ☐ NO **Measure ment:**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

Sales & Service counters - RECEPTION

2.220	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor? At least 36 inches long? [904.4.1]	☑ YES ☐ NO **Measure ment:** **39" H.** **48" W.**		Photo #:	• Lower section of counter • Lengthen section of counter
2.221	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter accessible portion
2.222	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [904.4] OR Parallel approach? [904.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide a parallel or forward approach

2.223	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• If a parallel approach is not possible, a forward approach is required
2.224	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide knee clearance
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	

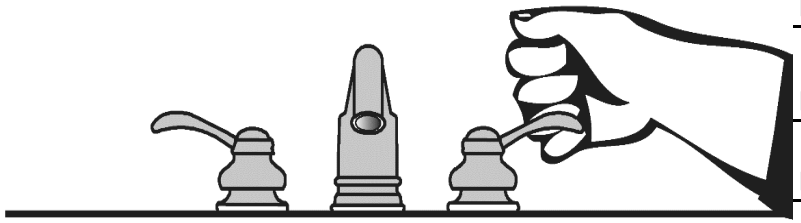
Check-Out Aisles - GIFT SHOP					
2.230	Is the aisle at least 36 inches wide? [904.3.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen aisle • Remove one counter
2.231	Is the counter surface of at least one aisle no higher than 38 inches above the floor? [904.3.2]	☑ YES ☐ NO **Measure ment:** **37"**		Photo #:	• Lower counter • Provide new counter
2.232	Is the top of the counter edge protection no higher than 2 inches above the counter surface? [904.3.2]	☐ YES ☐ NO **Measure ment:** **N/A**		Photo #:	• Lower edge protection

2.233	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	☐ YES ☐ NO **Measure ment:** **N/A**		Photo #:	• Alter check writing surface
2.234	If there is more than one check-out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	☐ YES ☐ NO **ONLY ONE**		Photo #:	• Add sign

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: S-W Museum

Location: Sedro Wolley, WA

Date: Nov. 19, 2020

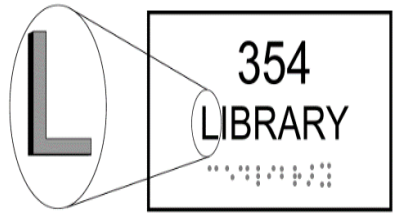
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

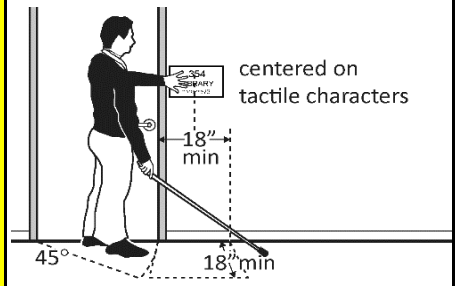
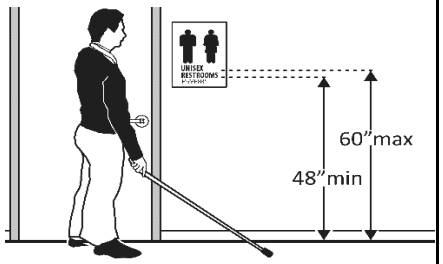
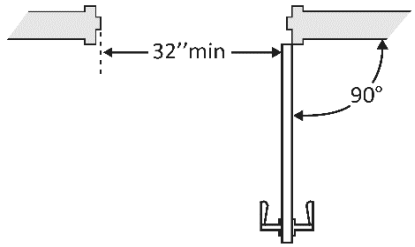
Contact Information: o. 425-673-7269 c. 907-317-5040

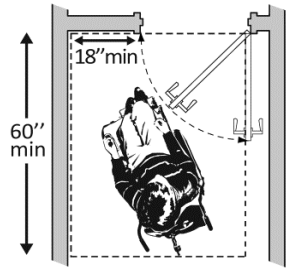
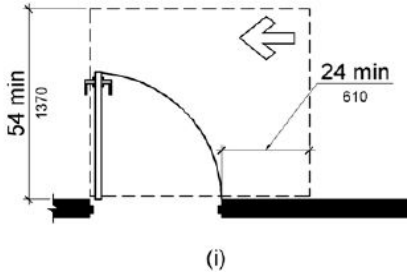
543 Main St, Suite 101, Edmonds, WA 98020

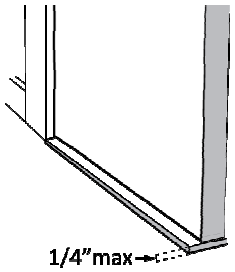
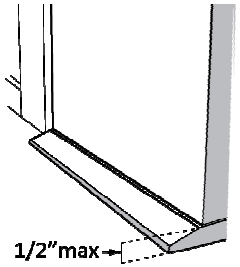
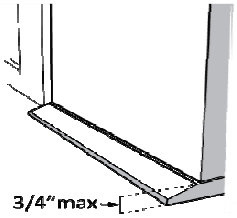
When toilet rooms are open to the public they should be accessible to people with disabilities.

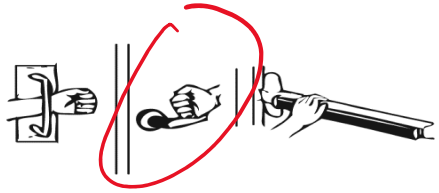
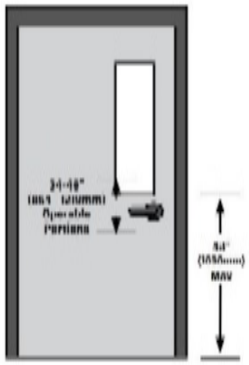
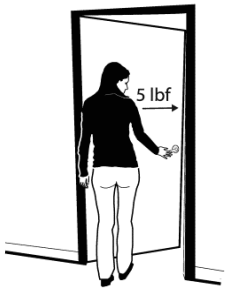
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

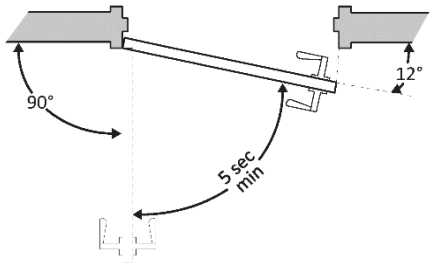
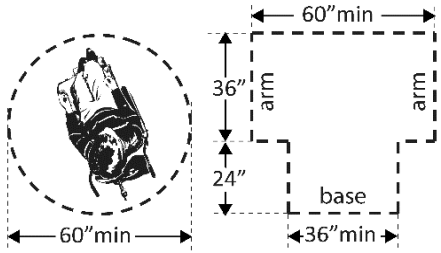
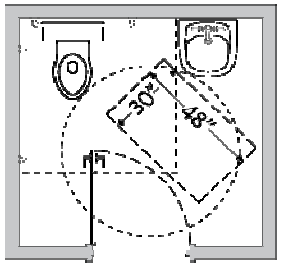
Single-User Toilet - FAMILY				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK BKGRND WHITE LTRS**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO		Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO **NO CLOSER**			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO		Photo #:	

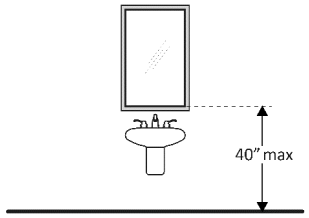
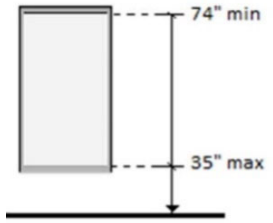
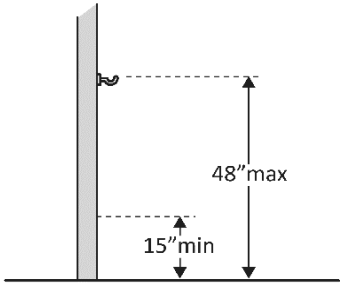
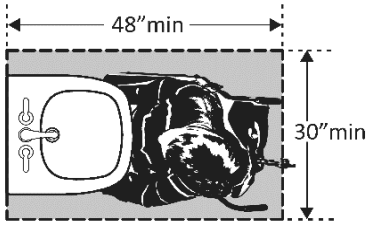
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:** **62 1/4"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

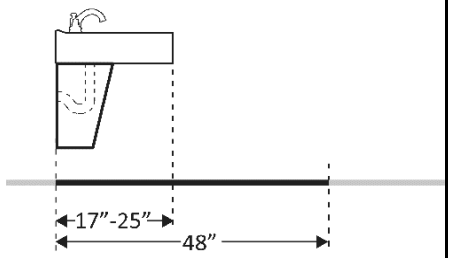
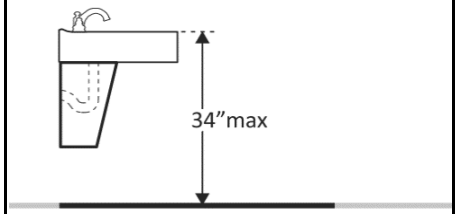
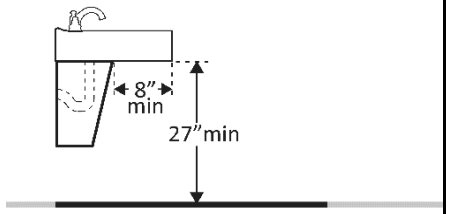
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.106	Latch side approach doors equipped with a latch and closer: If there is a latch side approach to the pull side of the door, is there at least 24 inches of maneuvering clearance beyond the latch side plus at least 54 inches clear depth?	☑ YES ☐ NO **Measure ment:** **58" WIDE CORRIDOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

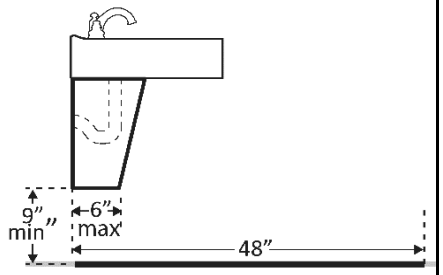
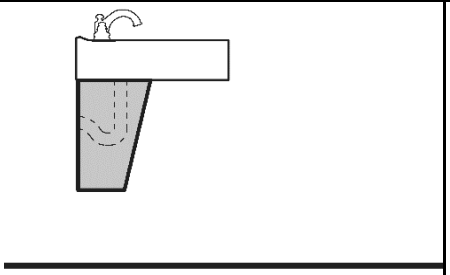
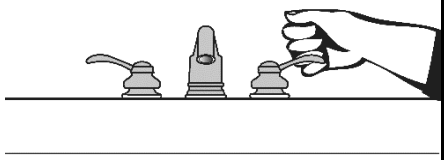
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☑ NO **Measurement: 33"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measurement: N/A NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

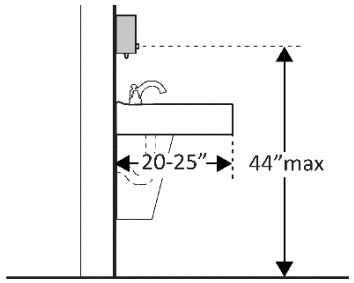
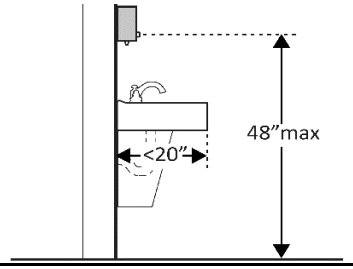
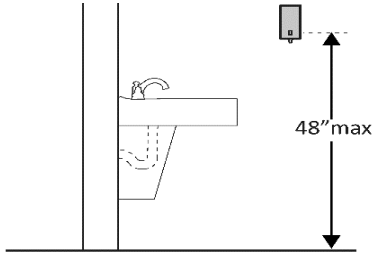
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter toilet room

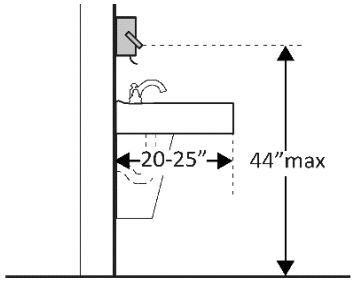
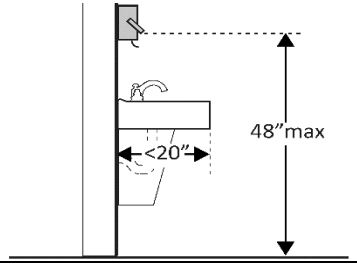
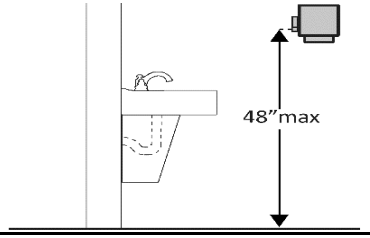
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement: 43"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement: 71 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement: 73 1/4" x 48"**			• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **19 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 1/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

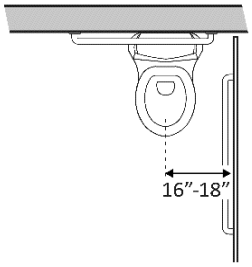
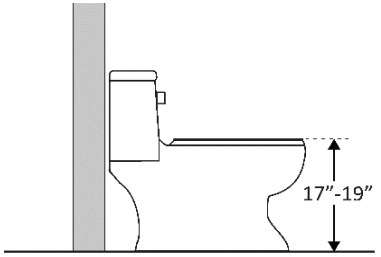
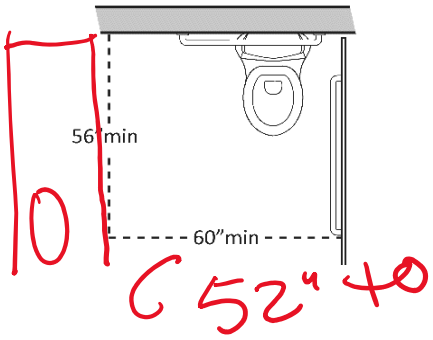
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

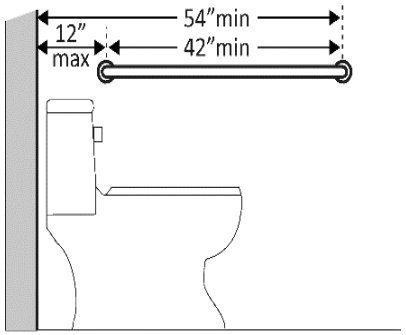
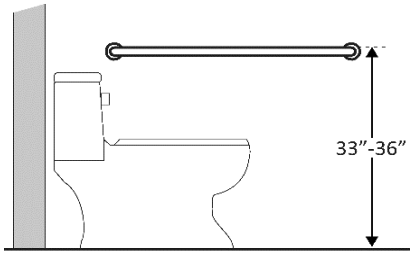
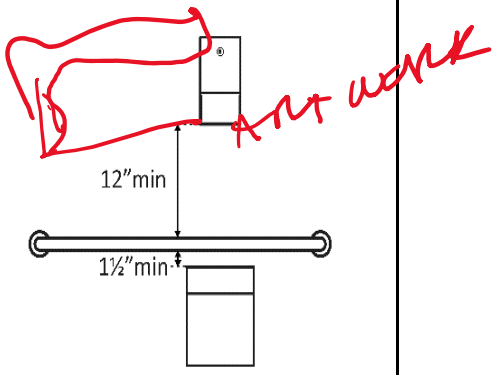
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

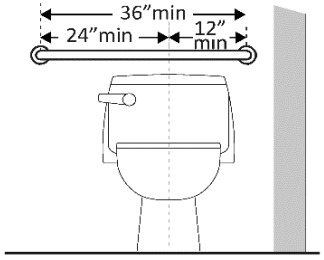
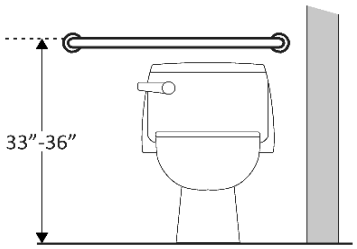
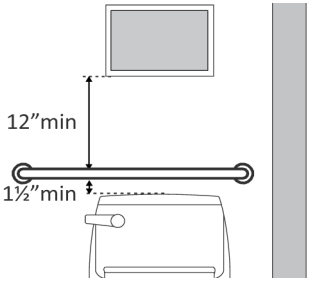
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:** **NONE PROVIDE D**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

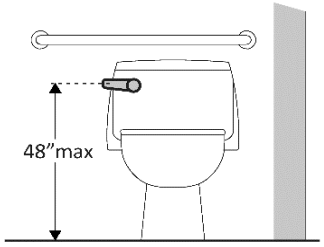
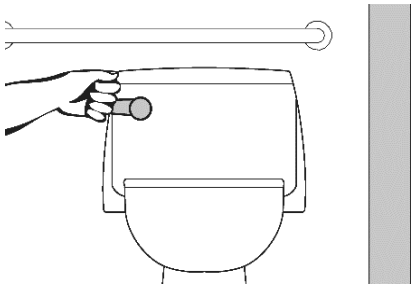
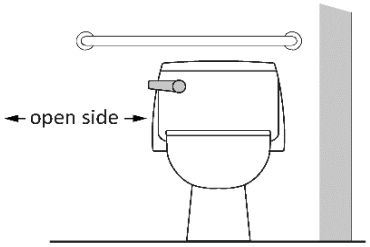
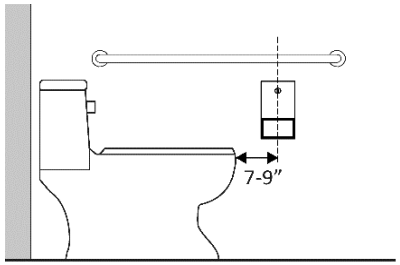
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **43"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	

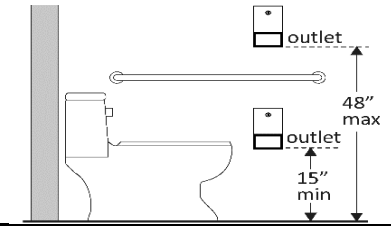
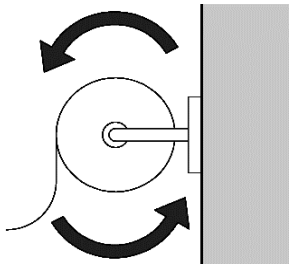
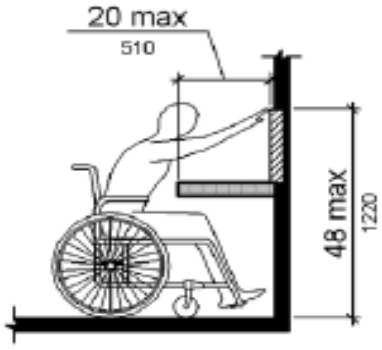
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **36" WALL IS NOT PERPENDICULAR**			• Move toilet • Replace toilet • Move partition • REBUILD SIDE WALL
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement:** **19 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the wall mounted water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted?	☐ YES ☑ NO **Measurement:** **52" TO END OF GRB BAR** ☐ YES ☐ NO **Measurement:**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

3.136	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☑ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☐ YES ☑ NO **Measurement:** **11"**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measurement:** **46"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement:** **36 1/2"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **11" TO BOTT ARTWORK**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.137	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☑ NO **Measurement: 24"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement: 12"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement: 12"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 1/2"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement: 2"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

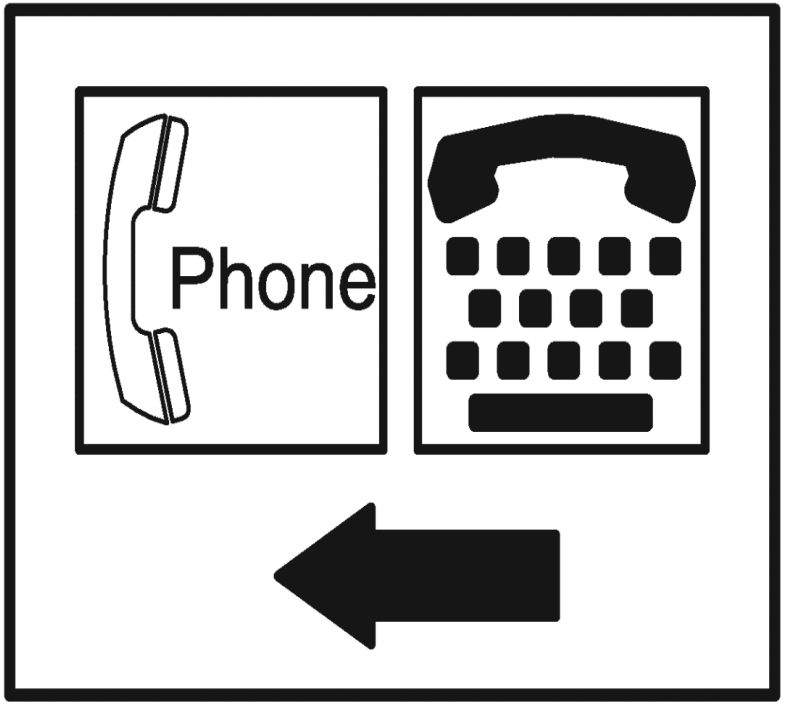
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** **MOUNTED ON REAR WALL**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **20"**		Photo #:	• Adjust unit • Replace unit
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
Baby Changing - NONE PROVIDED					
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: S-W Museum

Location: Sedro Wolley, WA

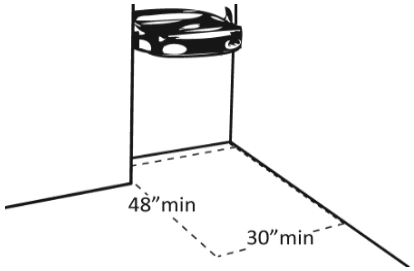
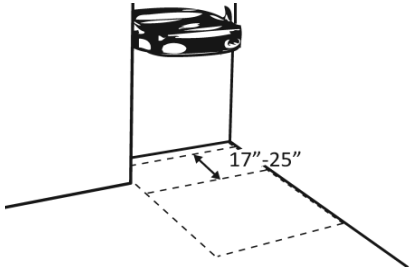
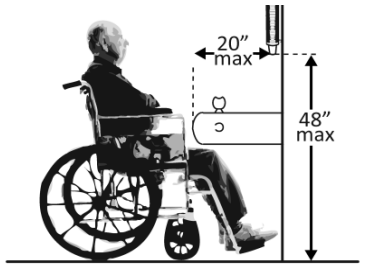
Date: Nov. 19, 2020

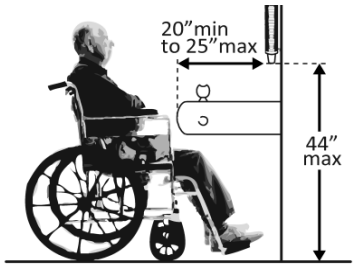
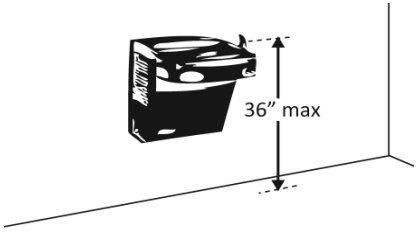
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

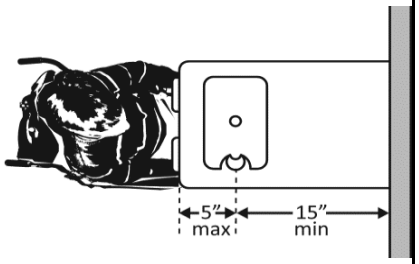
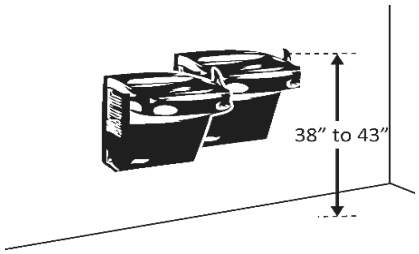
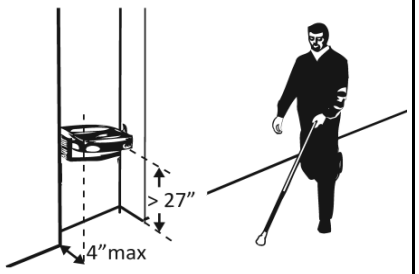
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains - NONE PROVIDED					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION Nov. 19, 2020

ADA Evaluation

FOR

Union Cemetery

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

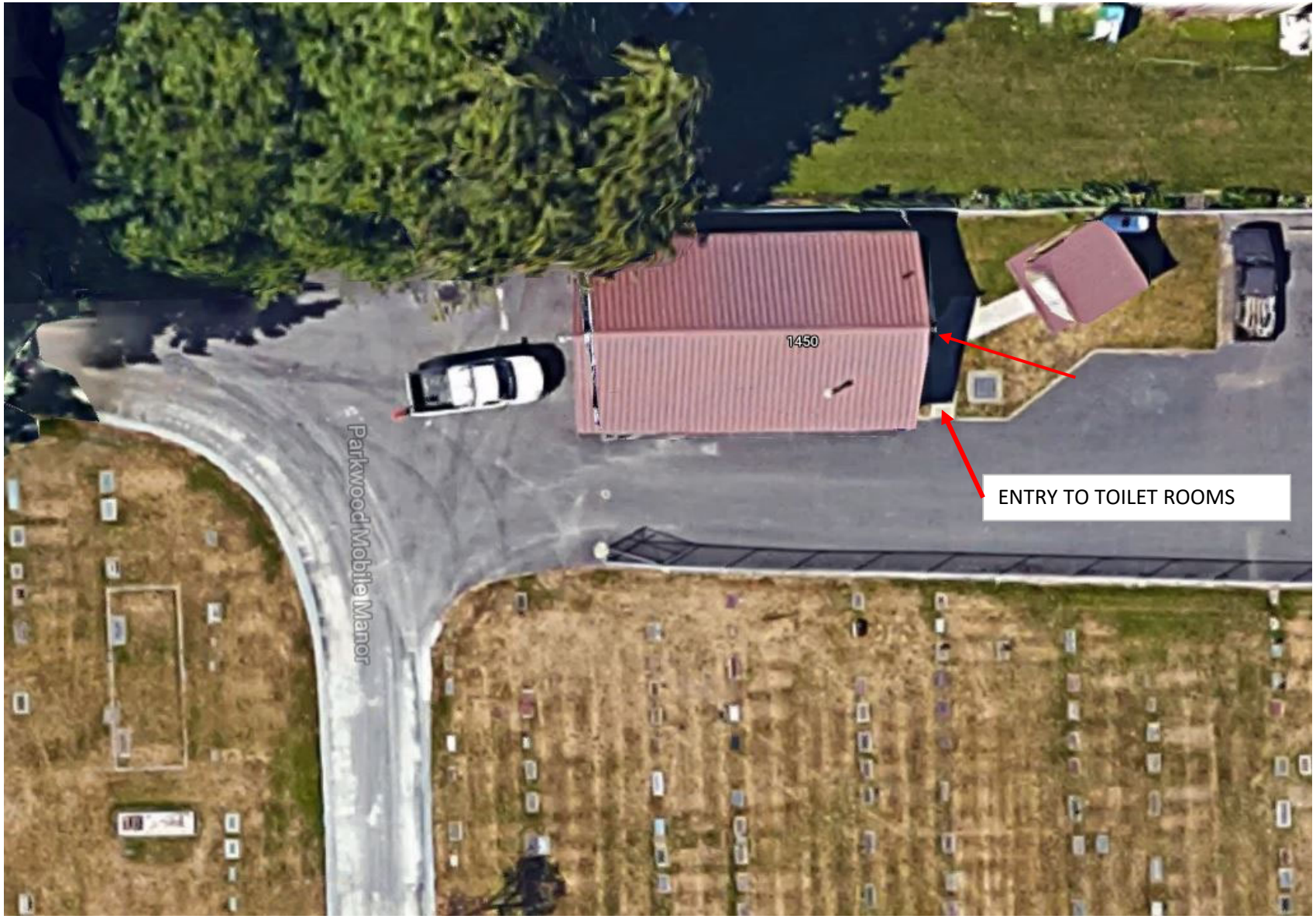
12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY
UNION CEMETERY TOILET ROOMS

The union cemetery office is not open to the public, however, there are two toilet room in the back of the building that are opened during events for public use. There is a small paved parking area in front of the building, but the gate to get to the back and into the toilet rooms is normally locked.

The sidewalk up to the door is narrow and slopes down about 4" to the drain in the center. The door to the toilet room hallway can only be opened with a card key. The opening width is non-compliant, as is the hallway width.

Neither toilet room is compliant nor are they large enough to be made compliant, therefore, a full evaluation was not conducted. There is a possibility that the wall dividing the rooms could be removed, and the combined space reconfigured into a compliant family toilet room. Our recommendation would be to instead, provide accessible toilet rooms in a separate location. The City has stated they have plans to build a comfort station elsewhere, and stop using these two rooms completely.


1450
Parkwood Mobile Manor
ENTRY TO TOILET ROOMS

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: Union Cemetery

Location:

Date: Nov. 19, 2020

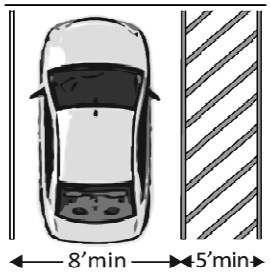
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

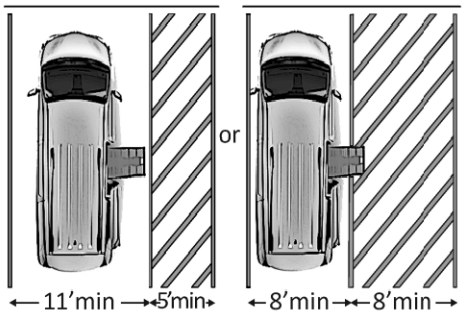
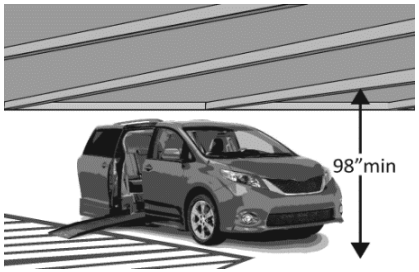
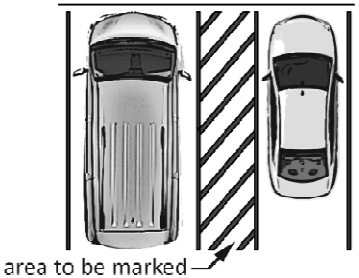
Contact Information: o. 425-673-7269 c. 907-317-5040

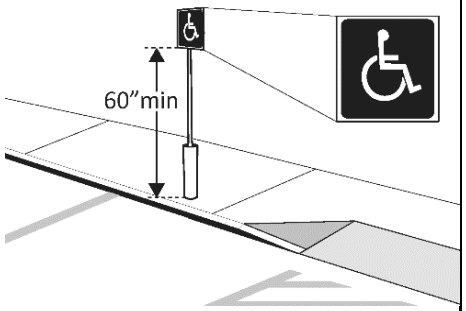
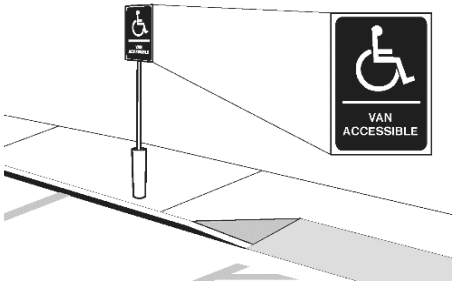
543 Main St, Suite 101, Edmonds, WA 98020

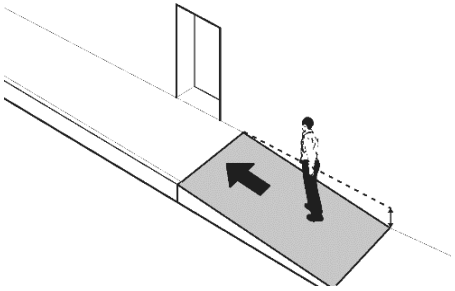
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

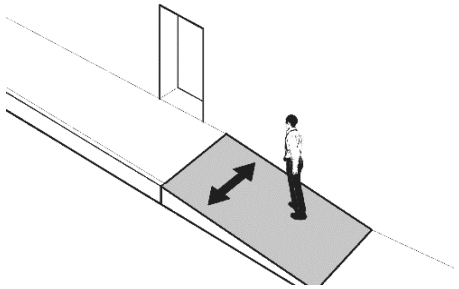
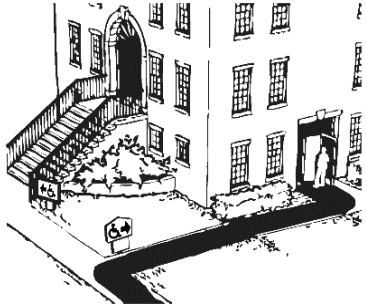
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

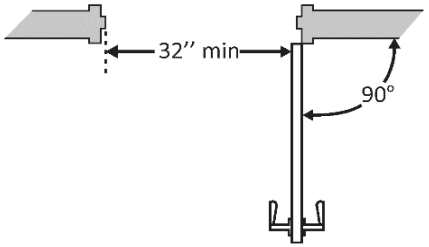
Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.02	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☐ YES ☑ NO **Total #:** **?** **Acsbl #:** **0** **GRAVEL PARKING LOT IS NOT STRIPED**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines • Provide additional parking spaces
1.03	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.04	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines

1.05	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.06	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.07	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☐ NO **Measure ment:**			• Mark access aisles
1.08	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☐ NO **Measure ment:**			• Regrade surface

1.09	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☐ NO			• Create accessible route • Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☐ YES ☐ NO			• Install signs • Modify Signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☐ NO			
1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☐ NO			• Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☐ YES ☐ NO			• Reconfigure spaces

Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Change or move landscaping, furnishings or other items • Widen route
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☐ YES ☑ NO **Measure ment:**			• Regrade to 1:20 max.

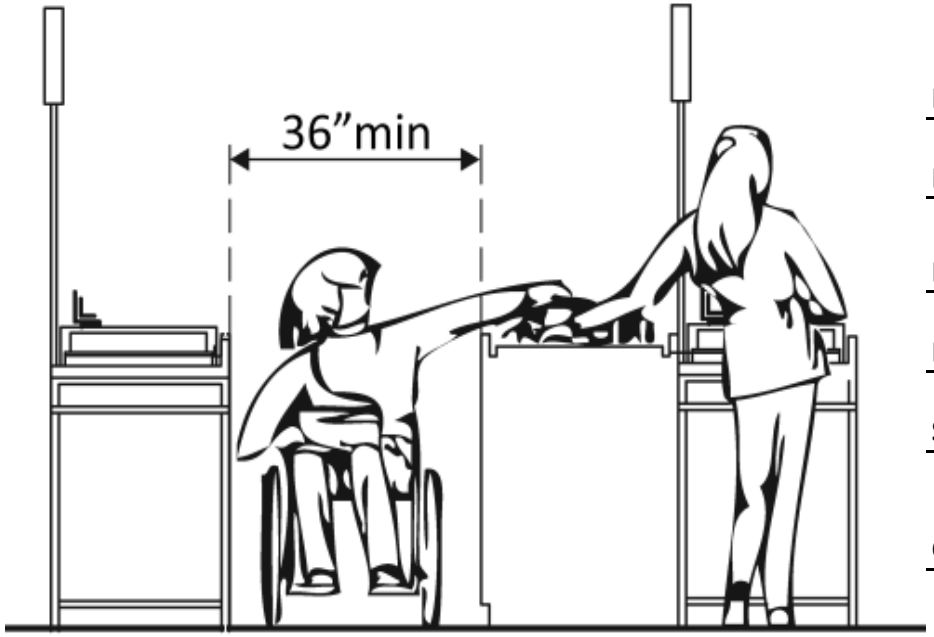
1.18	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☐ YES	☑ NO **DOOR OPENS TO HALL TO TOILET ROOMS**			• Redesign to make it accessible
1.20	If the main entrance is not accessible, is there an alternative accessible entrance?	☐ YES	☑ NO		 Photo:	• Designate an entrance and make it accessible • Ensure that accessible entrance can be used independently and during the same hours as the main entrance
	Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	☐ YES	☐ NO			
1.21	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	☐ YES	☑ NO			• Install signs • Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route

1.22	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	☐ YES	☑ NO	Photo:	• Install sign
1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☐ YES **Measure ment:**	☑ NO		• Remove obstructions • Reconfigure walls • Add automatic door opener

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Union Cemetery

Location:

Date: Nov. 19, 2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

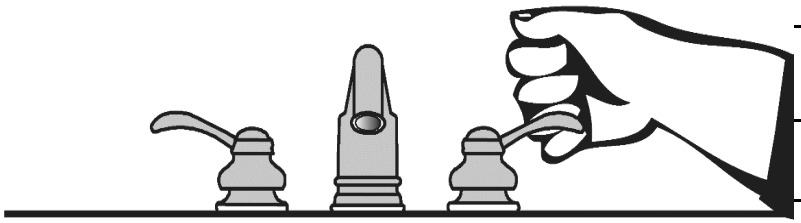
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Union Cemetery

Location:

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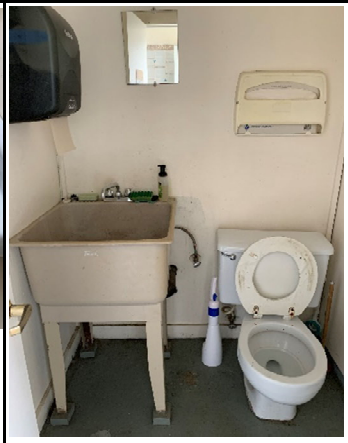
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

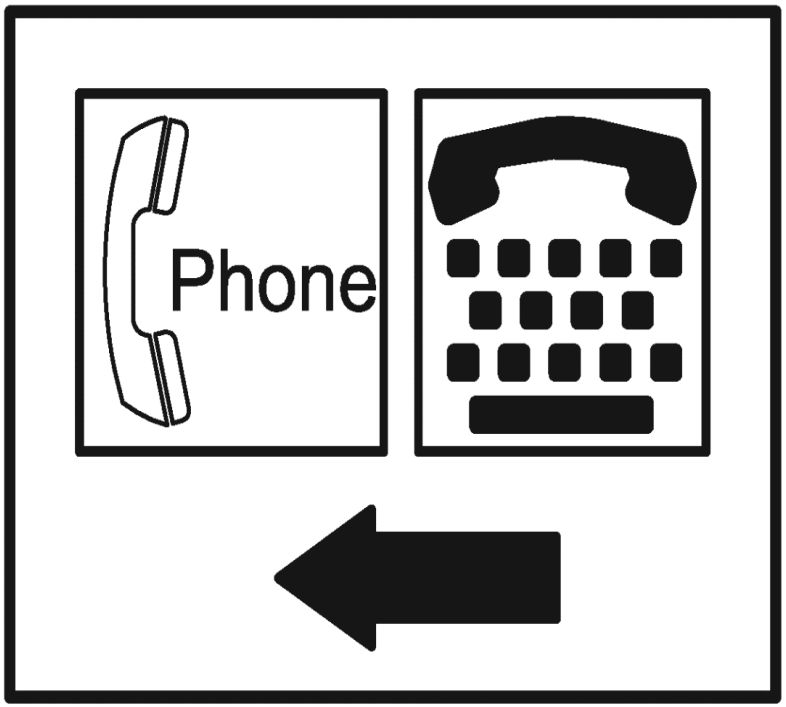
When toilet rooms are open to the public they should be accessible to people with disabilities.

Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☐ YES	☑ NO		 Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES	☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES	☐ NO		Photo #:	• Install signs

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Union Cemetery

Location:

Date: Nov. 19, 2020

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

DATE OF EVALUATION 1/28/2021

ADA Evaluation

FOR

Public Safety/FS#1

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each building file contains a plan view of the building provided by the owner. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces in the building to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names in the building.

It was beyond the scope of this report to evaluate each and every sign in the building. General observation of the signs on each floor in the public areas was evaluated and included under the "signs" checklist. If signs are documented here as non-compliant, it is recommended to evaluate all the signs in the building during the design phase.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns include the 'yes' and 'no' responses, and measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is out of compliant.
4. The 5th column contains a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The 7th column contains a bulleted list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant issues easier to find among the many pages.
8. If no boxes are checked , or there is a slash thru the complinace issue, that particular issue does not apply to the instance being evaluated.

Resources

U.S. Department of Justice ADA Info.
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice : 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

SUMMARY

Public Safety/FS#1

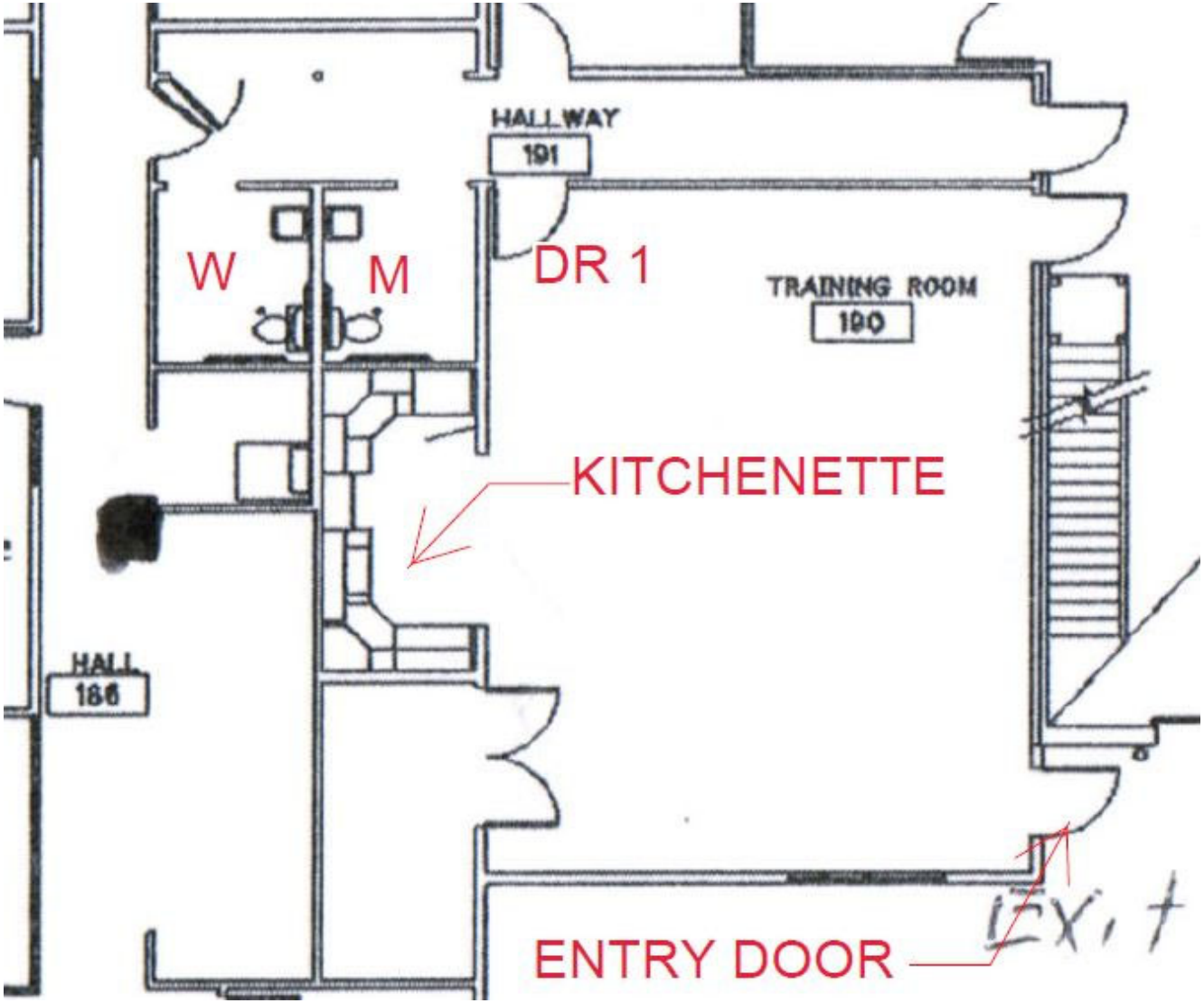
CONTRUCTED:
GENERAL: There are only 3 public spaces (rooms) in this space. They are generally in compliance, with only a few minor non-compliance issues.

PRIORITY 1: The access route to the training room door is compliant. There are no marked accessible parking spaces near the entry.

PRIORITY 2: The training room is compliant. The kitchenette will need some casework and the sink replaced to bring it into compliance.

PRIORITY 3: The two toilet rooms are mostly compliant. The biggest issue is the water closets being too far from the side wall. This can be fixed by furring out the side walls or moving the water closets closer to the side wall. The other issues are minor, requiring only relocating accessories.

PRIORITY 4: There are no priority 4 items in this area.



TRAINING ROOM FLOOR PLAN

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design

Project: ADA Transition Plan

Building: Public Safety/FS#1

Location: Sedro Wooley, WA

Date: 1/28/2021

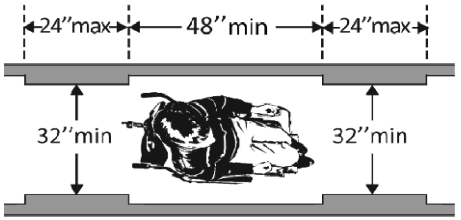
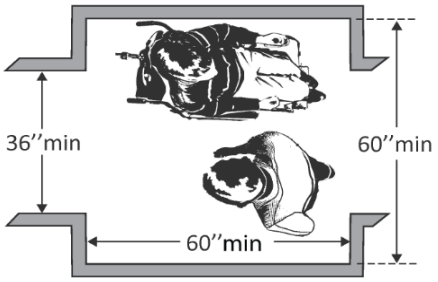
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

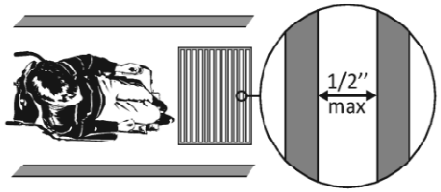
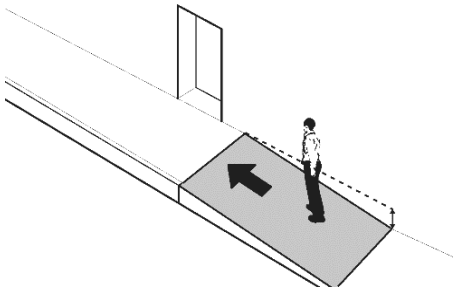
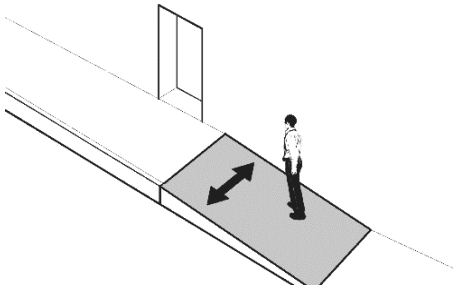
Contact Information: o. 425-673-7269 c. 907-317-5040

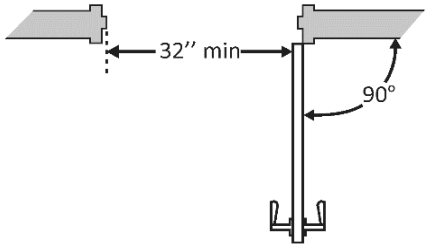
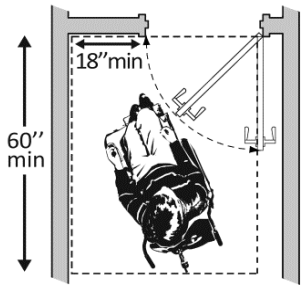
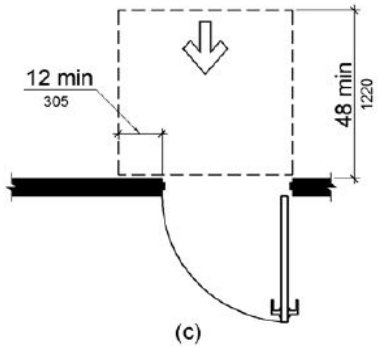
543 Main St, Suite 101, Edmonds, WA 98020

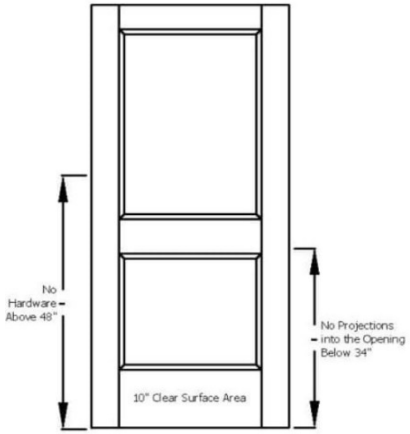
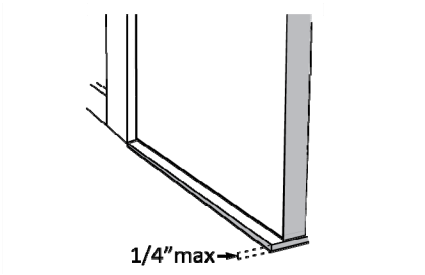
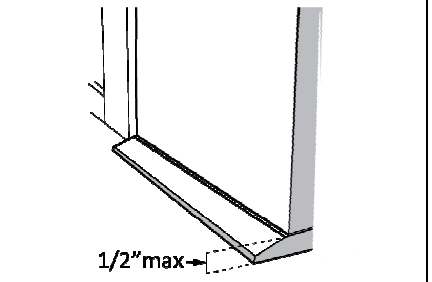
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

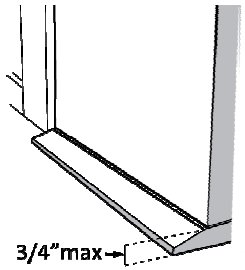
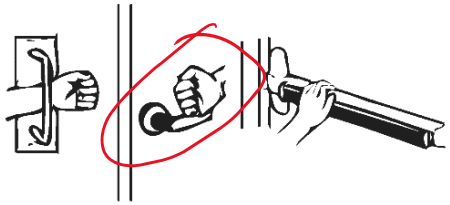
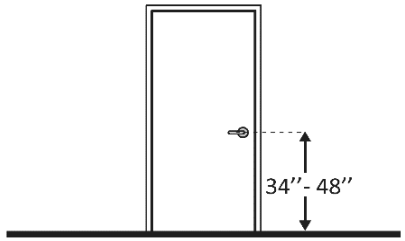
Priority 1 - Approach & Entrance				Comments	Possible Solutions
1.01	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES ☐ NO If yes, location of route:			• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

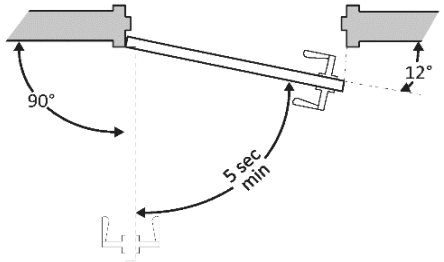
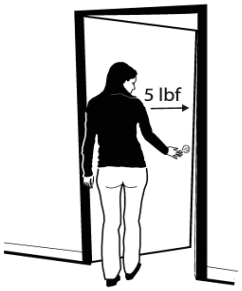
Exterior Accessible Route					
1.13	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:** **CONC**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.16	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.18	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.19	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

1.23	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**			• Remove obstructions • Reconfigure walls • Add automatic door opener
1.24	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **15 1/2"**			• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**			

1.25	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**			• Remove hardware • Add kick plate
1.26	If the threshold is vertical is it no more than ¼ inch high? Or	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on Or	☑ YES ☐ NO **Measure ment:**			

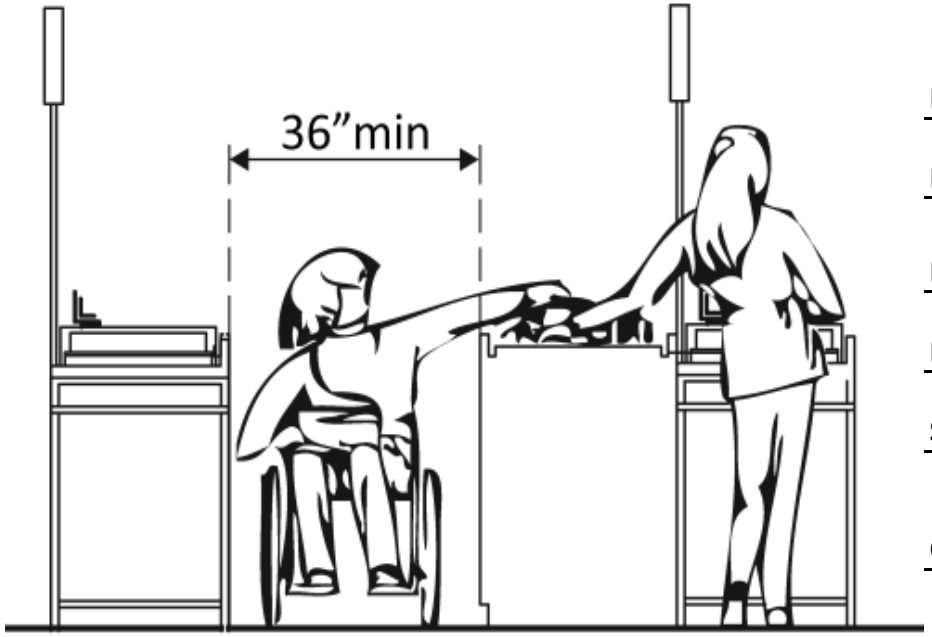
	No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**			
1.27	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	☑ YES ☐ NO ☑ YES ☐ NO ☑ YES ☐ NO **KEY CARD**			• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
1.28	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	☑ YES ☐ NO **Measure ment:** **39"**			• Change hardware height

1.29	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	☑ YES ☐ NO **Measure ment:** **10 SEC**			• Adjust closer
1.30	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measure ment:** **11 #**			• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
1.32	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	☐ YES ☐ NO **Measure ment:**			• Replace or remove mats
1.33	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	☐ YES ☐ NO			• Secure carpeting or mats at edges

ADA Checklist for Existing

Priority 2 - Access to Goods &

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Public Safety/FS#1

Location: Sedro Wooley, WA

Date: 1/28/2021

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

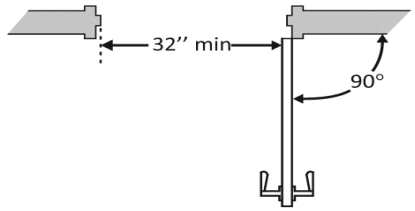
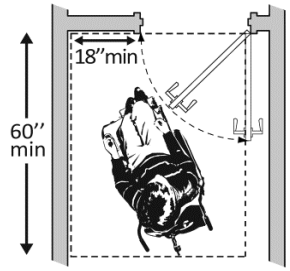
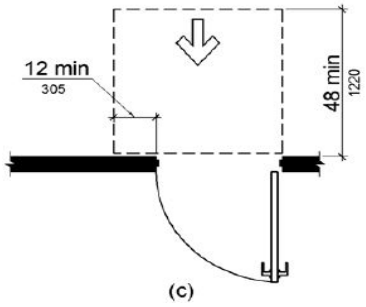
Contact Information: o. 425-673-7269 c. 907-317-5040

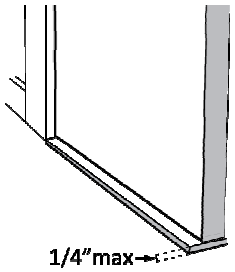
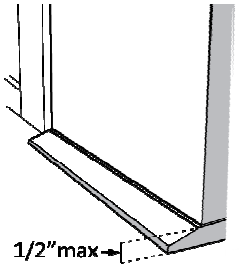
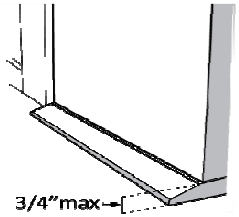
543 Main St, Suite 101, Edmonds, WA 98020

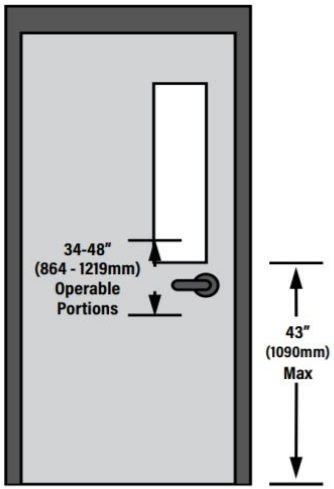
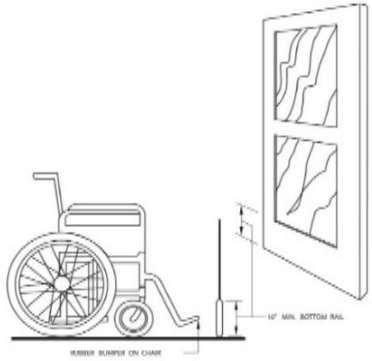
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

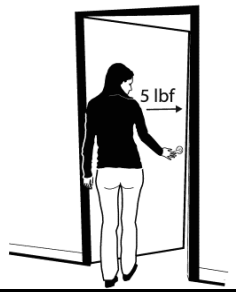
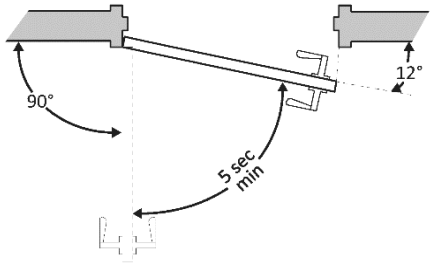
Priority 2 - Access to Goods & Services				Comments	Possible Solutions
2.001	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	☑ YES ☐ NO		Photo #:	• Create accessible route

Doors

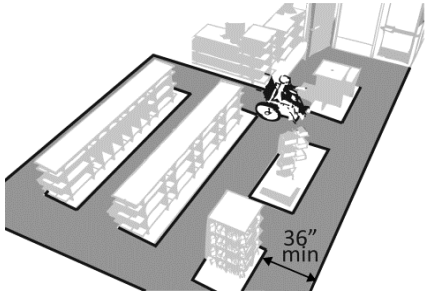
2.100	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
2.101	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:** **FLAT**		Photo #:	• Level the area
2.102	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:** **N/A NO CLOSER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

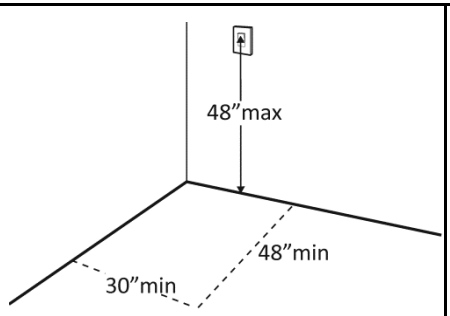
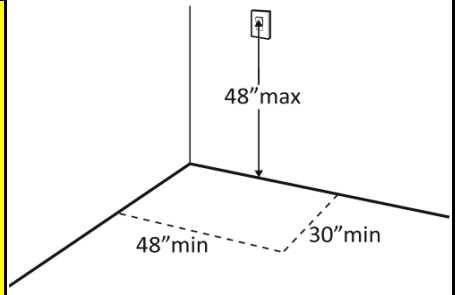
2.106	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:** **FLAT**			• Remove or replace threshold • Regrade clear floor space
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

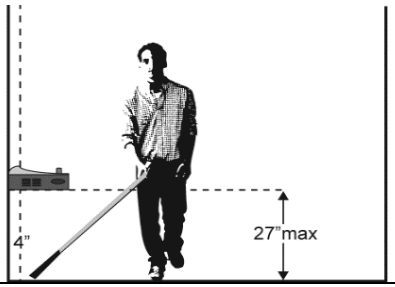
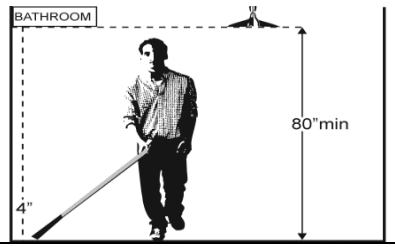
2.107	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?			Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
2.108	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Change hardware height • Relocate vision light • Replace door
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			
2.109	Is the surface of the push side of the door smooth up to a minimum of 10" a.f.f.? [404.2.10]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove hardware • Add kick plate

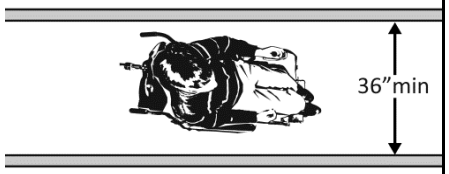
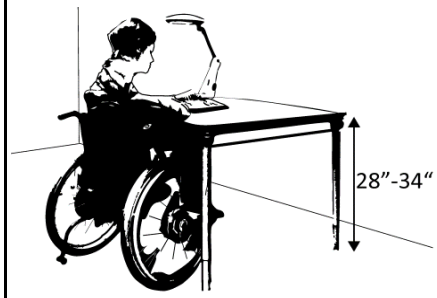
2.110	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer

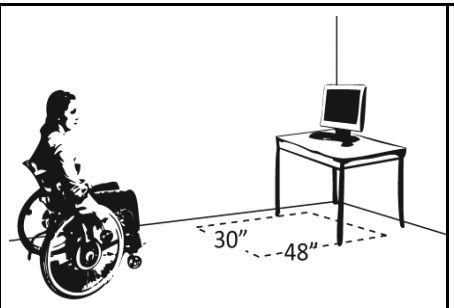
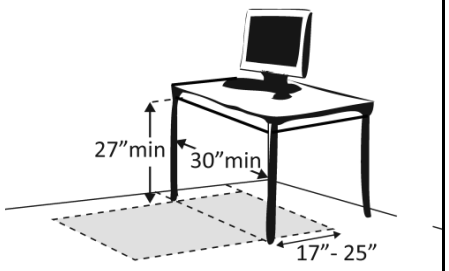
Rooms and Controls

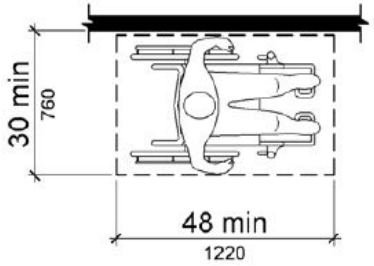
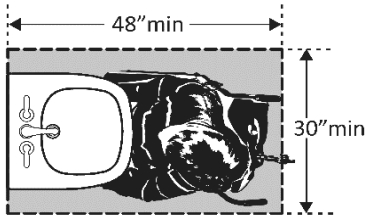
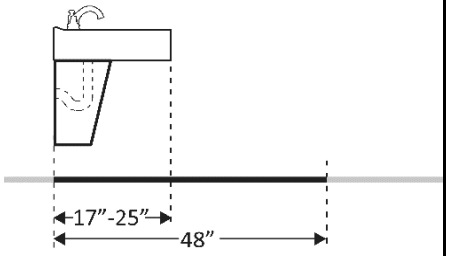
2.110	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **MOVABLE FURN**		Photo #:	• Rearrange goods, equipment and furniture
2.111	Are floor surfaces stable, firm and slip resistant? [302.1]	☑ YES ☐ NO **Material:** **RUBBER TILE**		Photo #:	• Change floor surface
2.112	If there is carpet: Is it no higher than ½ inch?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace carpet
	Is it securely attached along the edges? [302.2]	☐ YES ☐ NO			

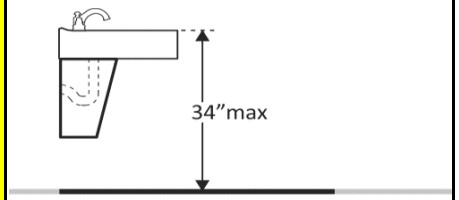
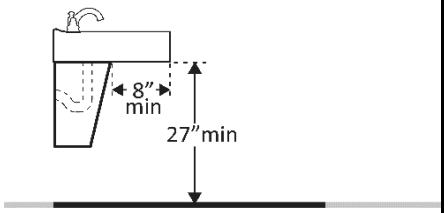
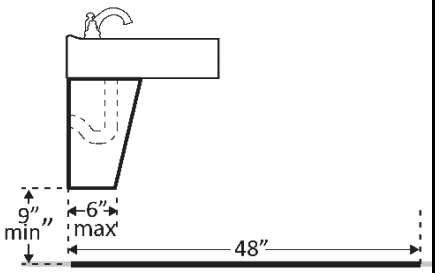
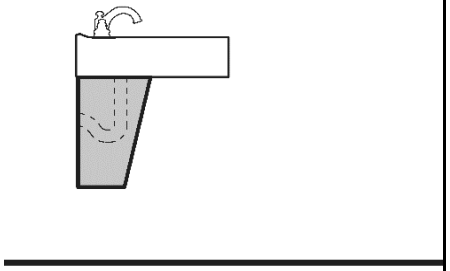
2.113	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Change height of control *If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	☐ YES ☑ NO **Measure ment:** **49"**		Photo #:	
2.114	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	☑ YES ☐ NO		Photo #:	• Replace control

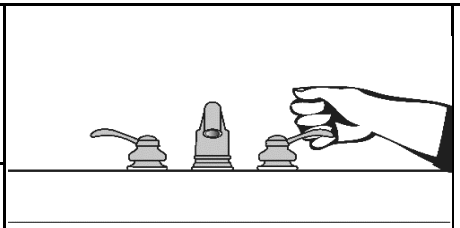
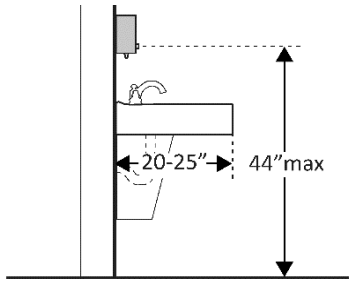
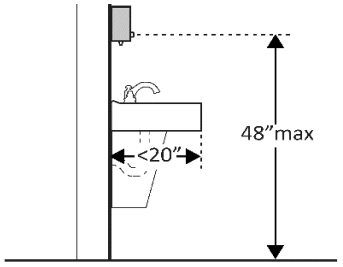
2.115	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path?	☐ YES	**Measurement:** ☑ NO **23 3/4" PROJECTOR**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES	**Measurement:** ☑ NO **58"**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES	**Measurement:** ☑ NO **58"**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

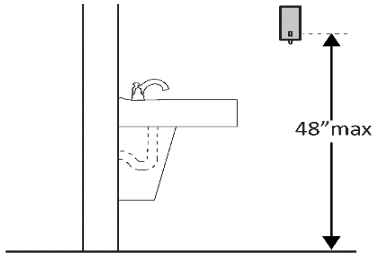
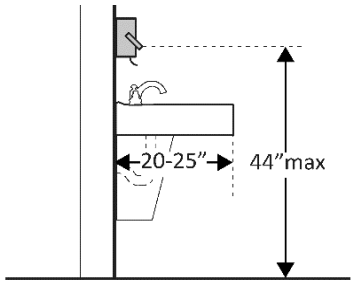
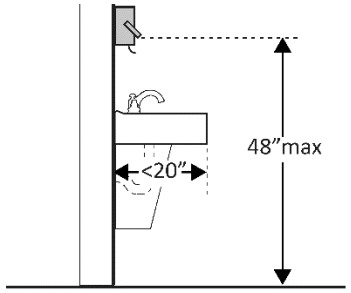
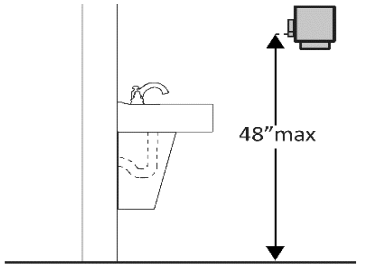
Seating: At dining surfaces (restaurants, cafeterias, bars, etc.) and non-employee work surfaces (libraries, conference rooms, etc.)					
2.121	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **Total #: 16** **Whlchr# 1**		Photo #:	• Alter to provide accessible spaces
2.122	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.123	At the accessible space(s), is the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3] Note: If for children, the top should be no less than 26 inches and no greater than 30 inches above the floor.	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Alter surface height

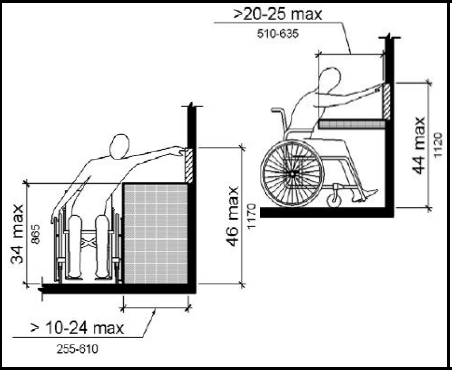
2.124	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	☑ YES ☐ NO **Measure ment:**			• Alter table or work surface • Add accessible table or work surface
	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	☑ YES ☐ NO **Measure ment:** **18"**			
	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	☐ YES ☑ NO **Measure ment:** **26 1/2"**		Photo #:	

Break Room Kitchenette				Comments	Possible Solutions
Accessible Route					
2.200	Is there an accessible route to the accessible counter and sink? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Sinks					
2.201	If there is **no cook top or conventional range** present, does the sink have a clear floor space for a side approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☐ NO **Measure ment:**			• Alter sink • Replace sink and cabinet
	If there is **a cook top or conventional range present**, does at least one sink have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measure ment: BASE CABINET**		Photo #:	
2.202	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the sink so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☑ NO **Measure ment: BASE CABINET 24 1/2" DEEP CTR**		Photo #:	• Alter sink • Replace sink

2.203	Is the front of the sink rim or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **35 1/2"**		Photo #:	• Alter sink • Replace sink
2.204	Is there at least 27 inches clearance from the floor to the bottom of the sink that extends at least 8 inches under the sink for knee clearance? [306.3.3]	☐ YES ☑ NO **Measurement:** **BASE CABINET**		Photo #:	• Alter sink • Replace sink
2.205	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☐ YES ☑ NO **Measurement:**		Photo #:	• Alter sink • Replace sink
2.207	Are pipes below the sink insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **DISPOSAL UNDER**		Photo #:	• Install insulation • Install cover panel

2.208	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
2.209	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☑ NO **Measure ment:** **52 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

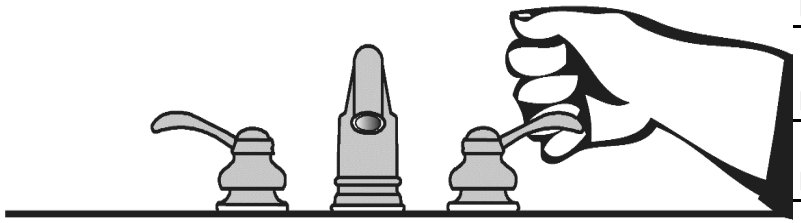
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
2.210	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:** **N/A** **NONE**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

2.211	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
2.212	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
2.213	Is at least 50% of the provided storage accessible within a forward or parallel approach reach range? [308.2, 308.3]	☐ YES ☑ NO **Measure ment:**			• Add storage cabinets

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Public Safety/FS#1

Location: Sedro Wooley, WA

Date: 1/28/2021

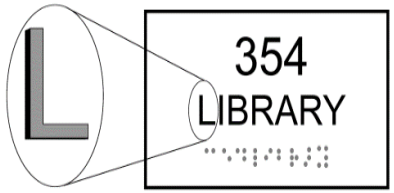
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

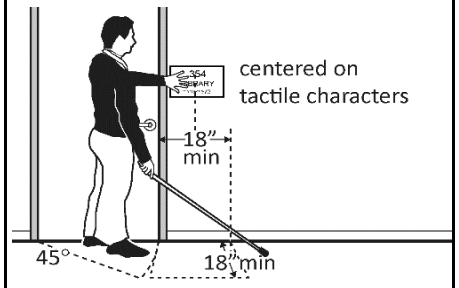
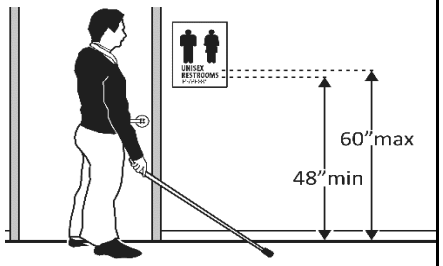
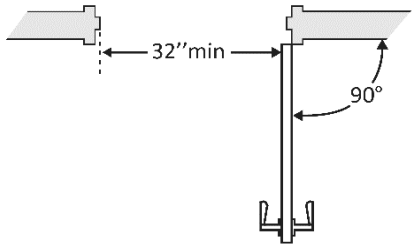
Contact Information: o. 425-673-7269 c. 907-317-5040

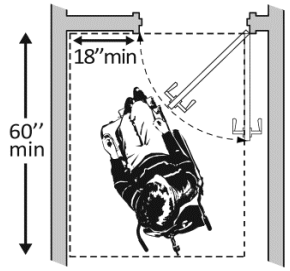
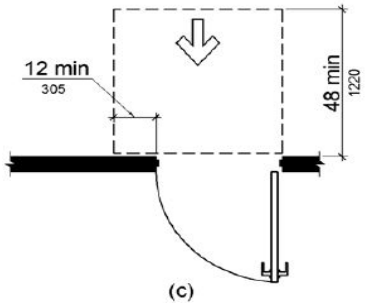
543 Main St, Suite 101, Edmonds, WA 98020

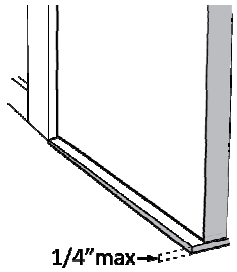
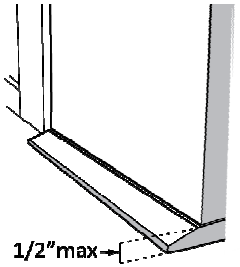
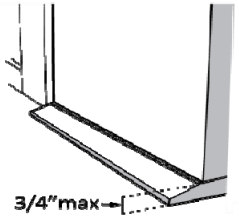
When toilet rooms are open to the public they should be accessible to people with disabilities.

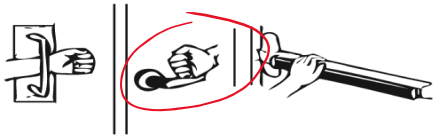
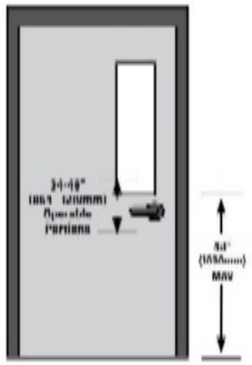
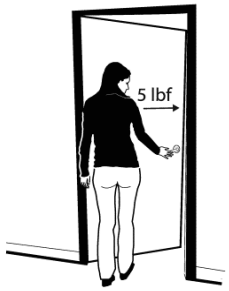
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

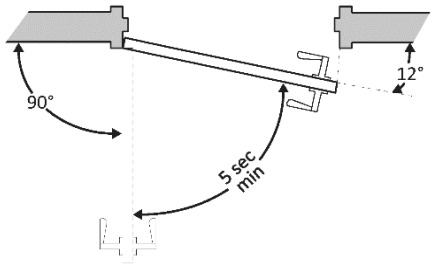
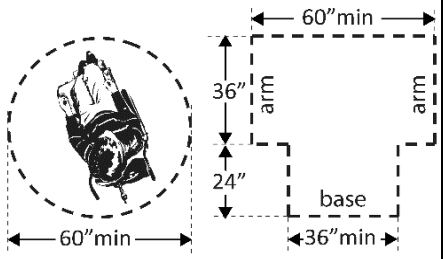
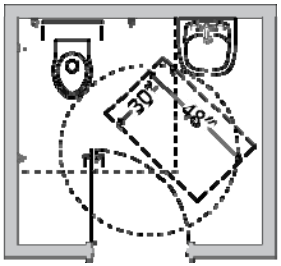
Single-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: GRAY W/ WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

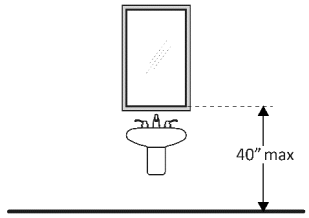
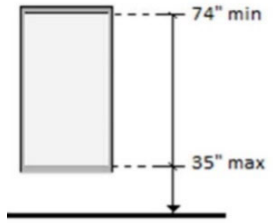
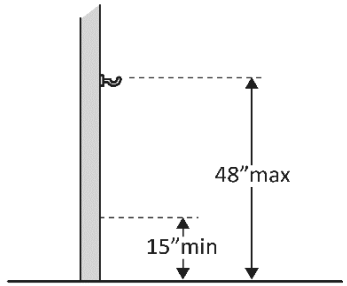
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **55 3/4"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:** **FLAT**		Photo #:	• Level the area

3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

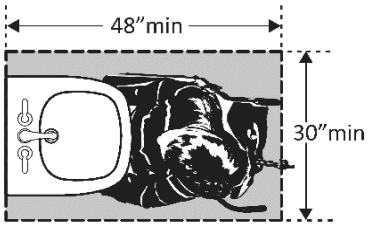
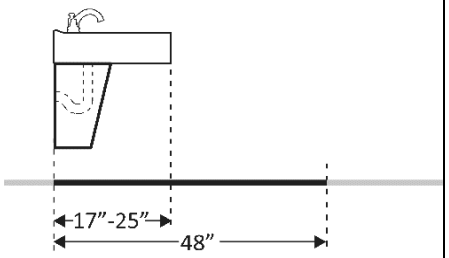
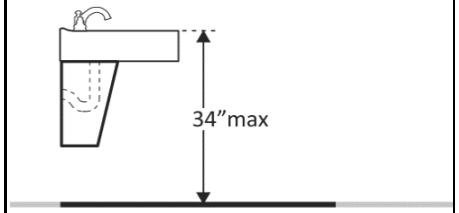
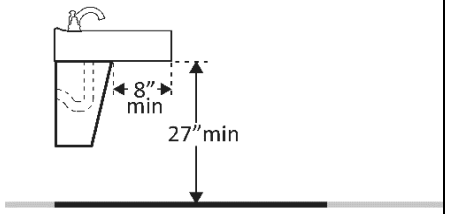
3.111	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:** **1/4"**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

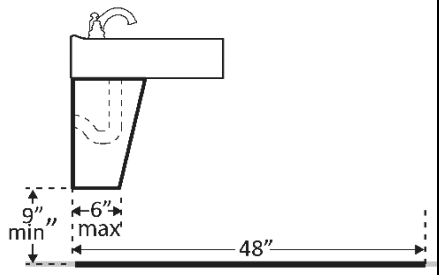
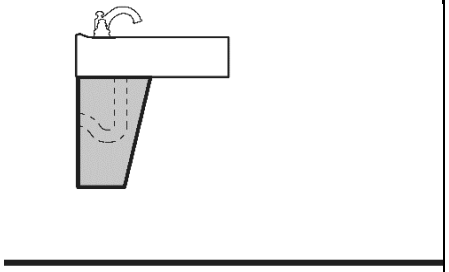
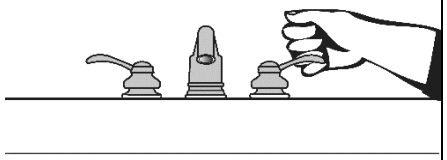
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Change hardware height • Relocate vision light • Replace door
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter toilet room

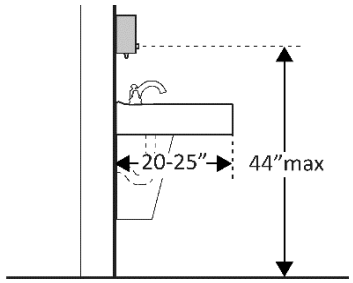
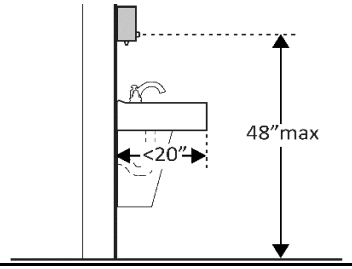
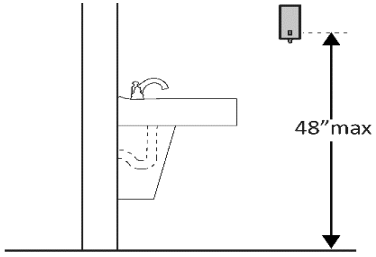
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **45 1/2"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **67 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

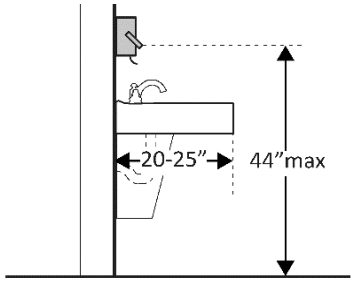
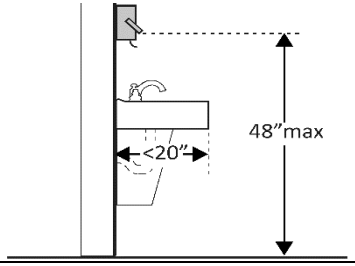
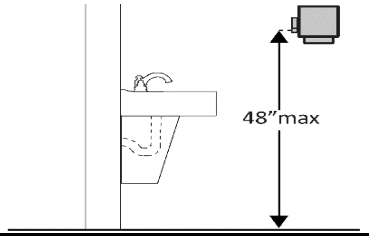
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.

3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☐ YES ☑ NO **Measure ment:** **26 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

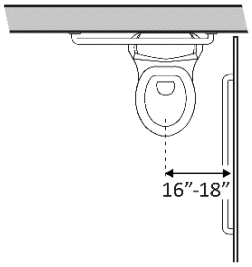
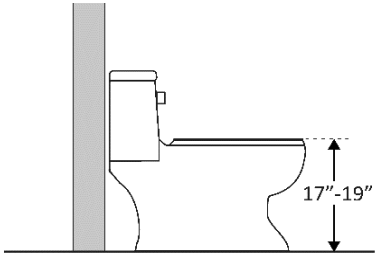
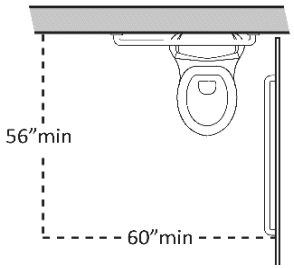
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

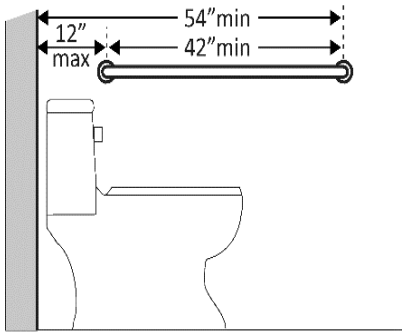
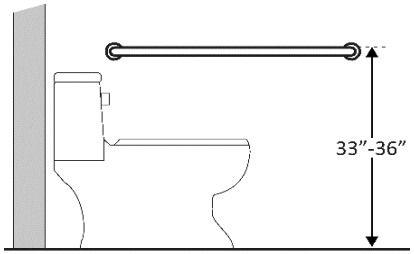
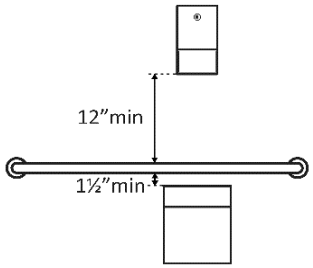
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

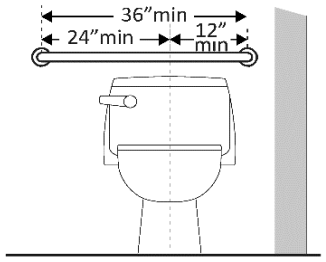
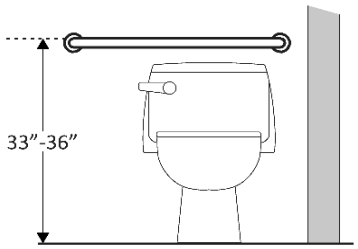
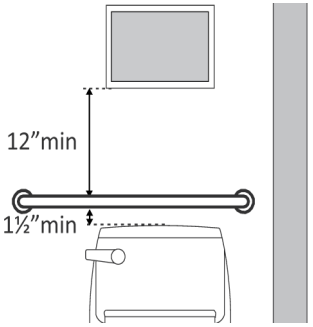
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☑ NO **Measure ment:** **49"**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	

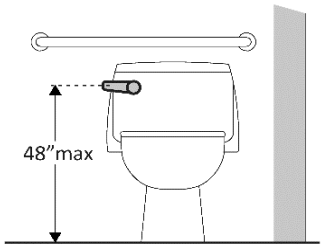
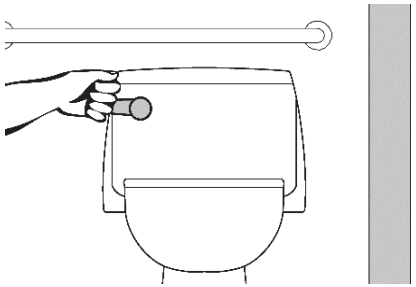
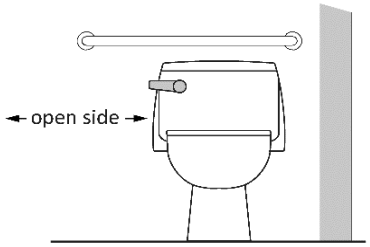
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **52 1/4"**		Photo #:	
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

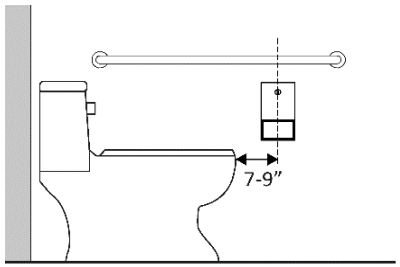
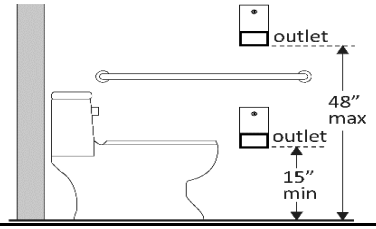
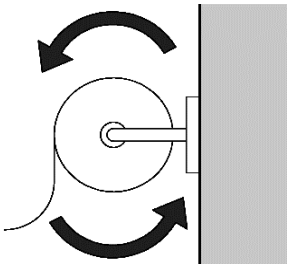
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **19 1/2"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **17 1/4"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the wall mounted water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted?	☑ YES ☐ NO **Measure** **60 1/2"** ☑ YES ☐ NO **Measure** **75 1/2"**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

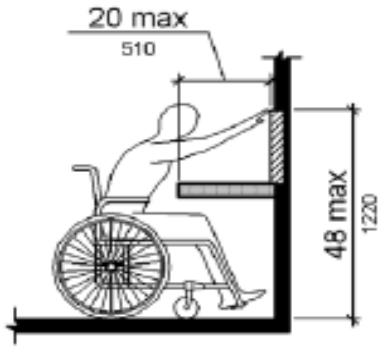
3.136	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **53"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **57"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **35"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **9 1/2"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

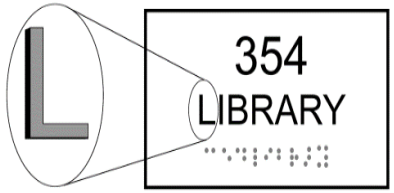
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measure ment:** **17 1/2"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measure ment:** **18 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/2"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measure ment:** **2 1/2"** **SEAT CVR**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **5"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

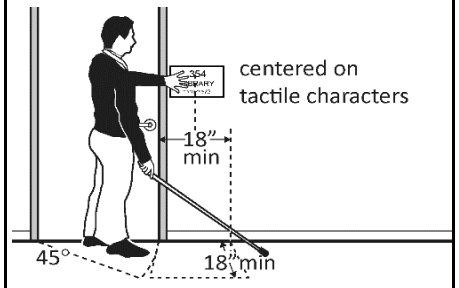
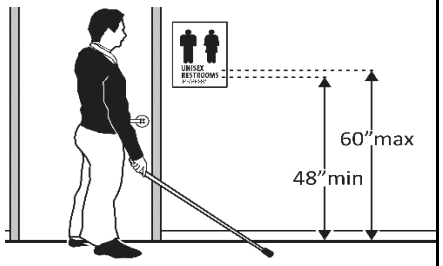
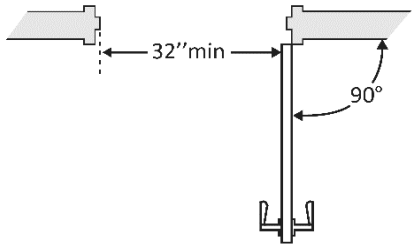
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:** **27"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control

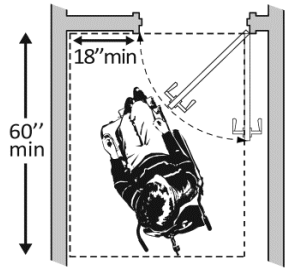
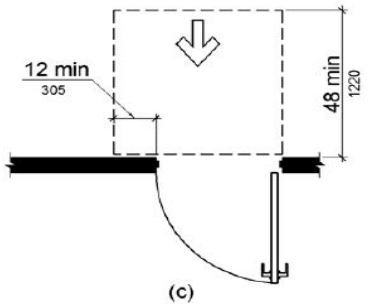
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement: -1"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust unit • Replace unit
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust unit • Replace unit
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust unit • Replace unit

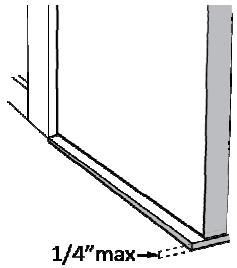
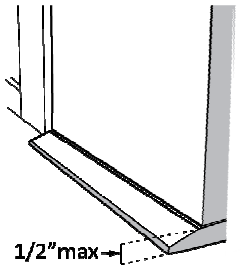
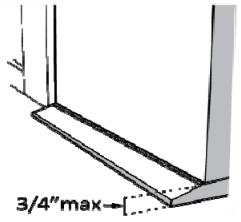
Baby Changing

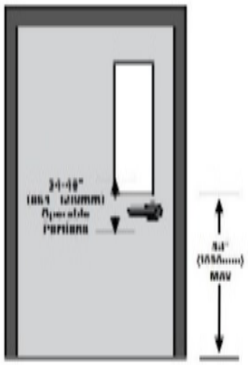
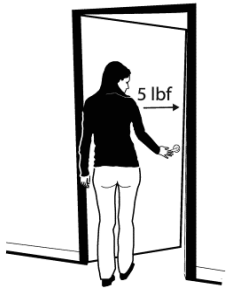
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

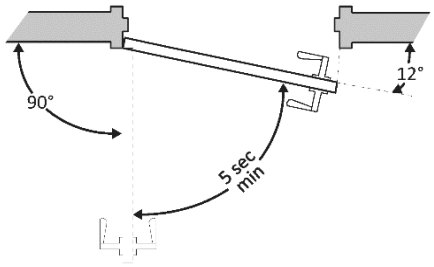
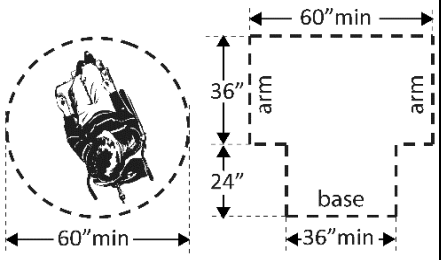
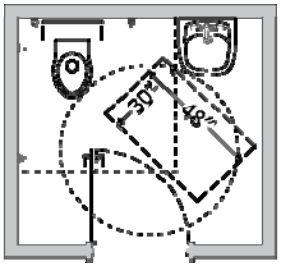
Single-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: GRAY W/ WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

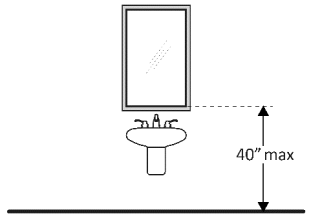
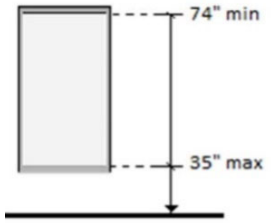
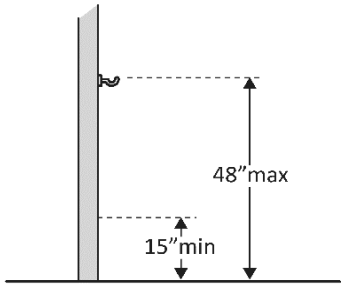
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **55 1/2"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:** **FLAT**		Photo #:	• Level the area

3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

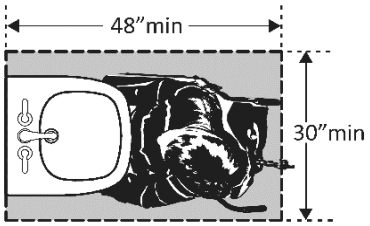
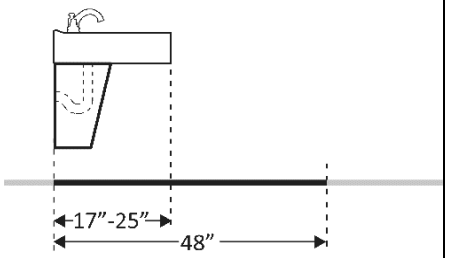
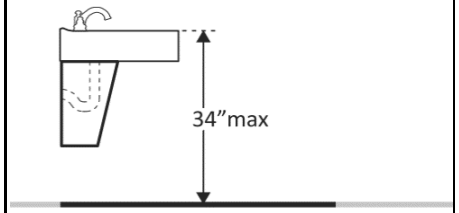
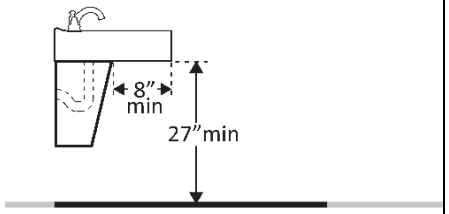
3.111	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☑ YES ☐ NO **Measure ment:** **1/4"**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

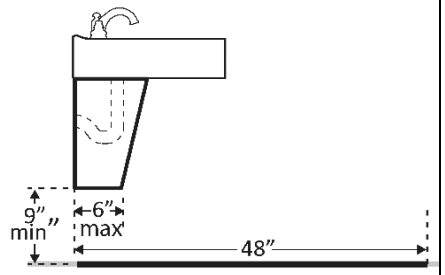
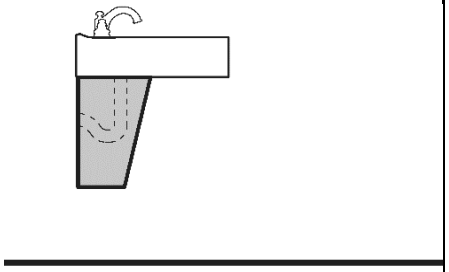
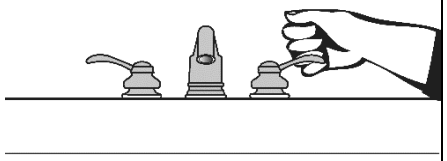
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☑ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Change hardware height • Relocate vision light • Replace door
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter toilet room

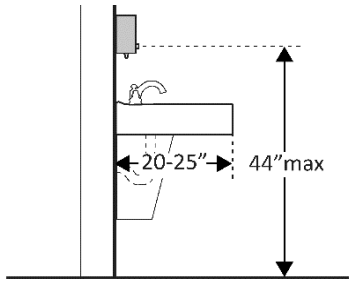
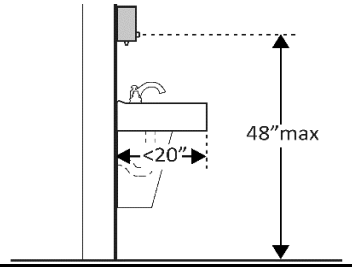
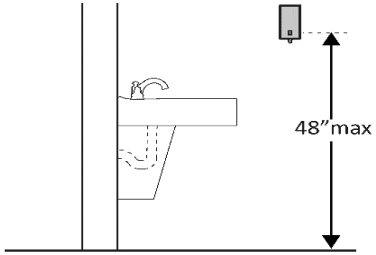
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **45 3/8"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	☐ YES ☑ NO **Measurement:** **68"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.

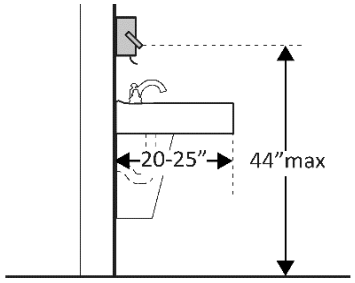
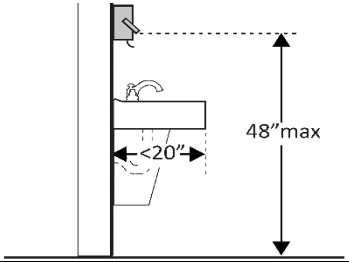
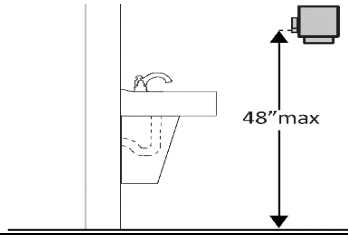
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.

3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☐ YES ☑ NO **Measure ment:** **26 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

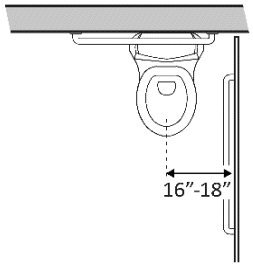
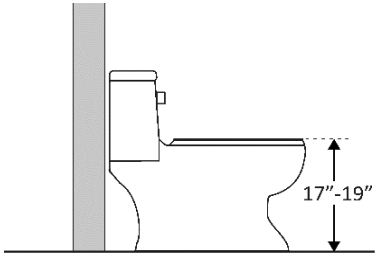
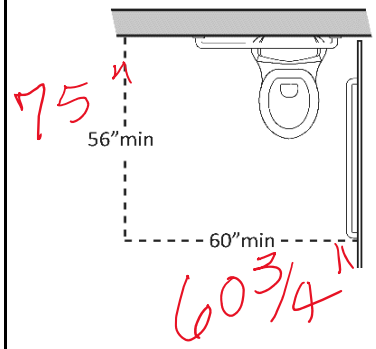
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

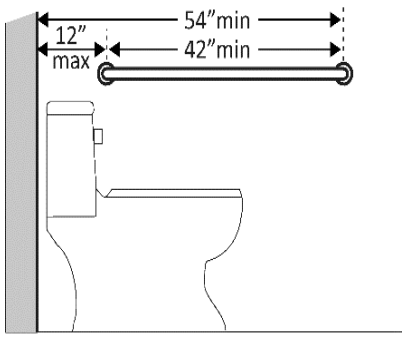
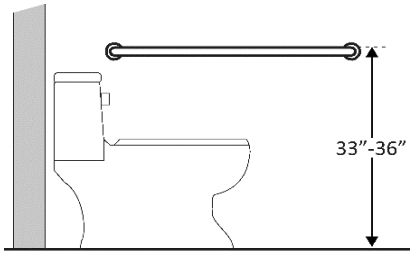
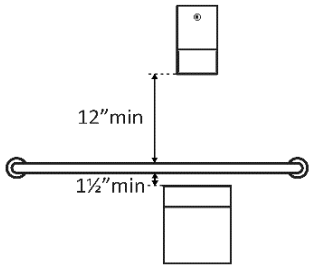
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

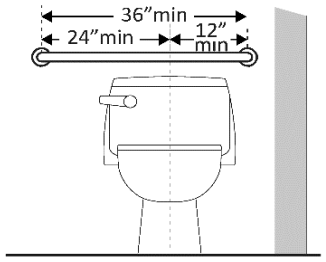
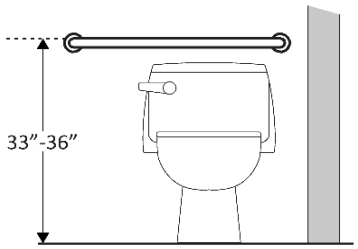
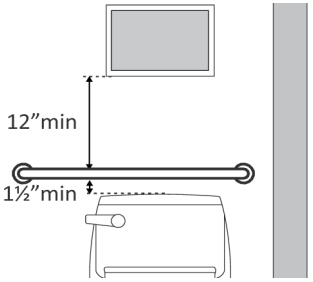
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☑ NO **Measure ment:** **48 1/2"**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	

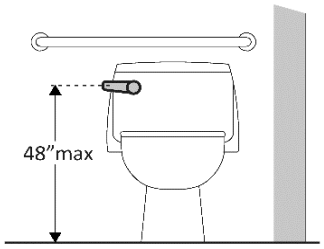
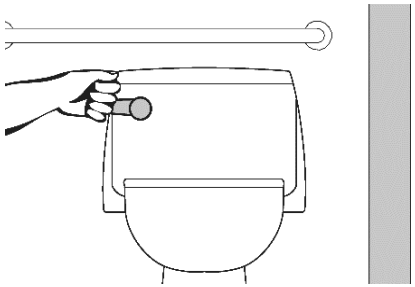
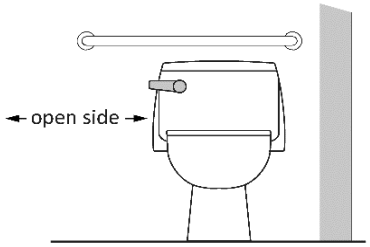
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **51"**		Photo #:	
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

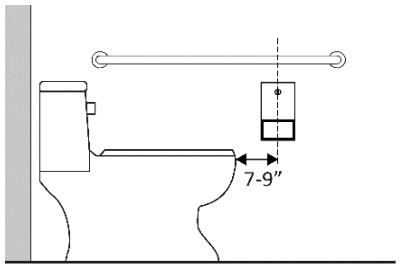
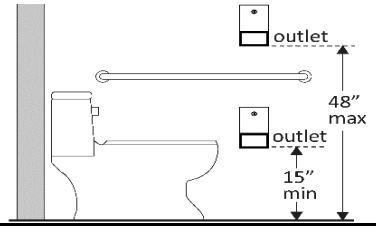
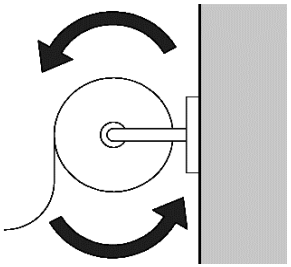
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

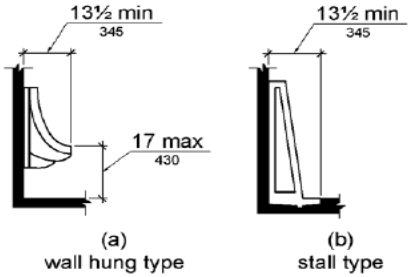
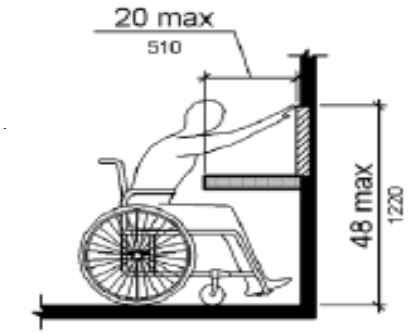
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **19 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☑ YES ☐ NO **Measurement:** **60 3/4" x 75"**		Photo #:	• Alter room/ compartment * If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet

3.140	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **53"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **57"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/2"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☑ YES ☐ NO **Measure ment:** **14 1/2"**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **8 1/2"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**			

3.141	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measure ment:** **34 1/2"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measure ment:** **17"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measure ment:** **18"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **34 1/2"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measure ment:** **2 3/4"**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **3 1/2"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

3.142	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:** **27 1/2"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.143	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Move control

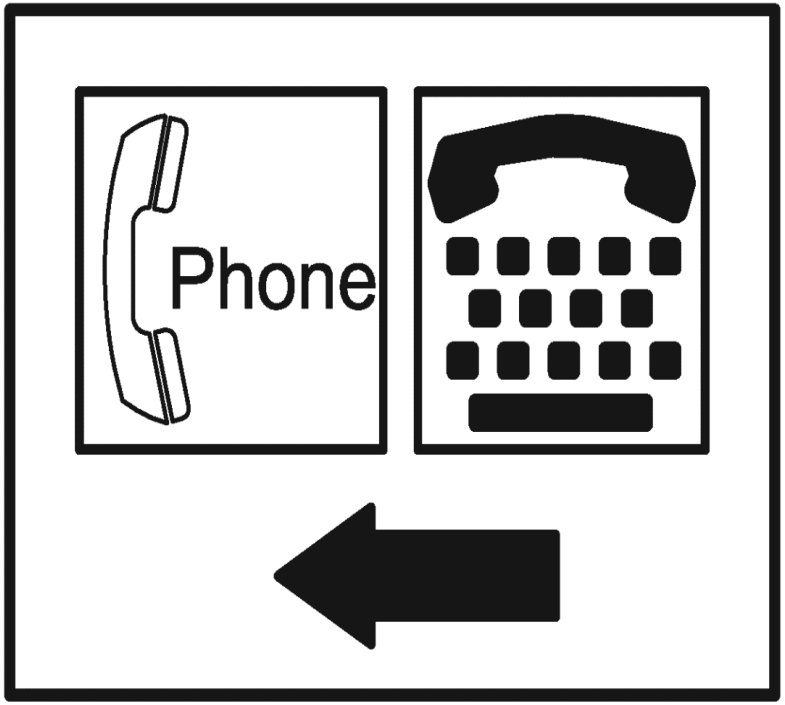
3.144	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement:** **2"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser • Adjust dispenser

3.145	Is one urinal 17" max to the rim?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☐ YES ☐ NO **Measure ment:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☐ NO **Measure ment:**			
Baby Changing					
3.146	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Public Safety/FS#1

Location: Sedro Wooley, WA

Date: 1/28/2021

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.